

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024) PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon GSTIN/UIN: 06ASIPK1957G1ZO State Name : Haryana, Code : 06 E-Mail : apex_solutions@hotmail.com Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	AS/23-24/00231	5-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/23-24/00231 dt. 5-Jun-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 5-Jun-23	HR55X6520
A/C No. : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coco Jal 200ml (Paper Boat)	220299	12 %	960 Pcs	42.00	Pcs		40,320.00
								2,419.20
								2,419.20
	Less :							(-0.40)
	Bill Details:							
	New Ref AS/23-24/00231	45,158.00	Dr					
Total				960 Pcs				₹ 45,158.00

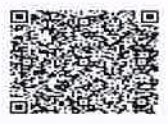
Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Five Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	40,320.00	6%	2,419.20	6%	2,419.20	4,838.40
Total	40,320.00		2,419.20		2,419.20	4,838.40

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Thirty Eight and Forty paise Only**
Declaration

Terms & Conditions :- 1.) Goods once sold will not be taken back. 2.) Interest @ 18 p.a will be charge, if payment is not made in the Stipulated time. 3.) The sum of Rs.500 will be charge , in case the Cheque Dishonour. 4.) All disputes subject to Haryana Jurisdiction only
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**
 for Apex Solutions (2023-2024)



14 JUN 2023
 7C-342B2

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 GATE IN
 NO.....
 DATE.....
 KRISUMI CORPORATION