

**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. **AS/23-24/00283**  
 Delivery Note

Dated **21-Jun-23**  
 Mode/Terms of Payment

Reference No. & Date. **AS/23-24/00283 dt. 21-Jun-23**  
 Buyer's Order No.

Other References  
 Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No. **dt. 21-Jun-23**

Motor Vehicle No. **HR55X6520**

A/C No. Delivery : **629705017816**

IFSC Code : **ICIC0006297**

A/C Name : **APEX SOLUTIONS**

Bank Name : **ICICI BANK**

Bank Address : **MAYUR VIHAR, N.D.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalayan Water 200ml	22011010	18 %	480 Pcs	11.63	Pcs		5,582.40
2	Britania Digestive Nutri Choice (1*72)	1905	18 %	2 Box	1,220.00	Box		2,440.00
								8,022.40
								SGST
								722.02
								CGST
								722.02
Less : <b>ROUND OFF</b>								(-)0.44

Bill Details:  
 New Ref AS/23-24/00283 9,466.00 Dr

*Received  
 Vinod Kumar  
 21/06/23*

**GATE IN**  
 NO. .... 756  
 DATE ..... 21.6.23  
**KRISUMI CORPORATION**

Total ₹ **9,466.00**  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Nine Thousand Four Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	5,582.40	9%	502.42	9%	502.42	1,004.84
1905	2,440.00	9%	219.60	9%	219.60	439.20
<b>Total</b>	<b>8,022.40</b>		<b>722.02</b>		<b>722.02</b>	<b>1,444.04</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Four and Four 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.

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



Customer's Seal and Signature

for Apex Solutions(2023-2024)

