Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2022-23)
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/22-23/01177**	Dated **3-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/01177 dt. 3-Mar-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

A/C No : 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	**Paper Glass 350ML**	4823	18 %	**2,800 Pcs**	1.65	Pcs		**4,620.00**
2	**Plastic Round Plate (O2) 10"**	3924	18 %	**300 Pcs**	4.50	Pcs		**1,350.00**
3	**Spoon**	3923	18 %	**4.000 Pkt**	65.00	Pkt		**260.00**
								6,230.00
	SGST							**560.70**
	CGST							**560.70**
	Less : ***ROUND OFF***							**(-)0.40**
	Bill Details:							
	New Ref AS/22-23/01177 7,351.00 *Dr*							
	Total							**₹ 7,351.00**

GATE IN NO..... DATE 31/03/2023 KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4823	4,620.00	9%	415.80	9%	415.80	831.60
3924	1,350.00	9%	121.50	9%	121.50	243.00
3923	260.00	9%	23.40	9%	23.40	46.80
Total	**6,230.00**		**560.70**		**560.70**	**1,121.40**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Twenty One and Forty palse 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(2022-23)

Authorised Signatory

This is a Computer Generated Invoice