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/22-23/0826**	Dated **15-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0826 dt. 15-Nov-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 15-Nov-22**	Motor Vehicle No. **HR55X6520**
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	**Sugar**	1701	5 %	**100.0000 Kg**	42.00	Kg		**4,200.00**
	SGST							**105.00**
	CGST							**105.00**
	Total			**100.0000 Kg**				**₹ 4,410.00**

Bill Details:

New Ref AS/22-23/0826 4,410.00 *Dr*

GATE IN
NO. 1863
DATE 15/11/22
KRISUMI CORPORATION

Rec
15/01/22

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1701	4,200.00	2.50%	105.00	2.50%	105.00	210.00
Total	**4,200.00**		**105.00**		**105.00**	**210.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Ten 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