

Tax Invoice

Apex Solutions 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	Invoice No. AS/21-22/1045	Dated 16-Feb-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/21-22/1045 dt. 16-Feb-22	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Udyog Vihar,Plot No-461-462,Phase-3
	Bill of Lading/LR-RR No. dt. 15-Feb-22	Motor Vehicle No. HR55X6520
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Britania Good Day (1*72)	1905	18 %	2 Box	605.00	Box		1,210.00
2	COOKIES BISCUITS	1905	18 %	10.000 Pkt	92.00	Pkt		920.00
3	Monaco (1*72)	1905	18 %	2 Box	608.00	Box		1,216.00
4	Maska Chaska (1*80)	1905	18 %	2 Box	677.00	Box		1,354.00
5	Britania Digestive Nutri Choice (1*72)	1905	18 %	2 Box	1,440.00	Box		2,880.00
								7,580.00
								SGST
								CGST
								ROUND OFF
Less : Bill Details: New Ref AS/21-22/1045 8,944.00 Dr								(-)0.40
Total								₹ 8,944.00

GATE IN NO. 2834
 DATE 19/02/2022
 KRISUMI CORPORATION

Amount Chargeable (in words)							E & O E
Indian Rupees Eight Thousand Nine Hundred Forty Four Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
1905	7,580.00	9%	682.20	9%	682.20	1,364.40	
Total	7,580.00		682.20		682.20	1,364.40	

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Four 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

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
 Authorised Signatory