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	Invoice No. **AS/22-23/0599**	Dated **7-Sep-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **AS/22-23/0599 dt. 7-Sep-22**	Other References
Consignee (Ship to) **KRISUMI CORPORATION PVT LTD** Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Bill of Lading/LR-RR No. **dt. 7-Sep-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	**Coffee Beans (1 Kg)**	09012190	5 %	**20 Pcs**	652.00	Pcs		**13,040.00**
	SGST							**326.00**
	CGST							**326.00**
	Bill Details: New Ref AS/22-23/0599 13,692.00 *Dr*							
	Total			**20 Pcs**				**₹ 13,692.00**

GATE IN
NO. 1183
DATE 07/09/22
KRISUMI CORPORATION

Rec
07/09/22

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

Indian Rupees Thirteen Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
09012190	13,040.00	2.50%	326.00	2.50%	326.00	652.00
Total	**13,040.00**		**326.00**		**326.00**	**652.00**

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

APEX SOLUTIONS GURU GRAM

Authorised Signatory

This is a Computer Generated Invoice