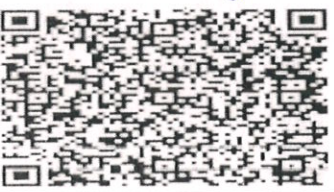


Tax Invoice

(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/22-23/0332	Dated 24-Jun-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/22-23/0332 dt. 24-Jun-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 Ecco	Destination Sec 36A
	Bill of Lading/LR-RR No. dt. 24-Jun-22	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.	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coco Jal 200ml (Paper Boat)	220299	12 %	480 Pcs	42.00	Pcs		20,160.00
2	Himalayan Water 200ml	22011010	18 %	960 Pcs	13.25	Pcs		12,720.00
								32,880.00
								SGST 2,354.40
								CGST 2,354.40
								ROUND OFF 0.20
Bill Details:								
	New Ref AS/22-23/0332							37,589.00 Dr
								
				Total				1,440 Pcs
								₹ 37,589.00

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

Indian Rupees Thirty Seven Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	20,160.00	6%	1,209.60	6%	1,209.60	2,419.20
22011010	12,720.00	9%	1,144.80	9%	1,144.80	2,289.60
Total	32,880.00		2,354.40		2,354.40	4,708.80

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Eight and Eighty 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(2022-23)

