

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/22-23/567 Delivery Note Reference No. & Date. AS/22-23/567 dt. 30-Aug-22 Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 30-Aug-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
		A/C No. : 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	Britania Good Day (1*72)	1905	18 %	4 Box	610.00	Box		2,440.00
2	Maska Chaska (1*80)	1905	18 %	1 Box	677.00	Box		677.00
3	Milton Jug (1 Ltr)	3924	18 %	3 Pcs	410.00	Pcs		1,230.00
								4,347.00
Less : SGST CGST ROUND OFF								391.23
Bill Details: New Ref AS/22-23/567 5,129.00 Dr								391.23
								(-).046
Total								₹ 5,129.00

Amount Chargeable (in words) **Indian Rupees Five Thousand One Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	3,117.00	9%	280.53	9%	280.53	561.06
3924	1,230.00	9%	110.70	9%	110.70	221.40
Total	4,347.00		391.23		391.23	782.46

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Two and Forty Six 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 Customer's Seal and Signature	Company's Bank Details Bank Name : ICICI BANK-816 A/c No. : 629705017816 Branch & IFS Code : MAYUR VIHAR,NEW DELHI & ICIC0006297 for Apex Solutions(2022-23)	
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