

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/22-23/01225	Dated 20-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/22-23/01225 dt. 20-Mar-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 20-Mar-23 A/C No : 629705017816 Terms of Delivery : ICIC0006297 IFSC Code : APEX SOLUTIONS A/C Name : ICICI BANK Bank Name : MAYUR VIHAR, N.D. Bank Address :	Motor Vehicle No. HR55X6520

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COOKIES BISCUITS	1905	18 %	72.000 Pkt	164.00	Pkt		11,808.00
2	Glass 2313 Ocean <i>Tequila</i>	7013	18 %	24 Pcs	45.00	Pcs		1,080.00
3	Coco Jal 200ml (Tender)	22029090	12 %	720 Pcs	42.00	Pcs		30,240.00
								43,128.00
								2,974.32
								2,974.32
								0.36
Bill Details: New Ref AS/22-23/01225								49,077.00 Dr
SGST CGST ROUND OFF								
Total								₹ 49,077.00

GATE IN
 NO. 2985
 DATE 20/03/2023
 KRISUMI CORPORATION
Dhruva

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

Indian Rupees Forty Nine Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	11,808.00	9%	1,062.72	9%	1,062.72	2,125.44
7013	1,080.00	9%	97.20	9%	97.20	194.40
22029090	30,240.00	6%	1,814.40	6%	1,814.40	3,628.80
Total	43,128.00		2,974.32		2,974.32	5,948.64

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Eight and Sixty Four 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)
 Authorised Signatory

