PC- 32731

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/22-23/01169**	Dated **27-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/01169 dt. 27-Feb-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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	**Cpp Roll 61045 24inch**	48025612	12 %	**10 Pcs**	450.00	Pcs		**4,500.00**
	SGST							**270.00**
	CGST							**270.00**
	Bill Details:							
	New Ref AS/22-23/01169 5,040.00 *Dr*							
	Total			**10 Pcs**				**₹ 5,040.00**

Received
Vineet Kumar
27/02/23

GATE IN
NO. 2269
DATE 27/02/23
KRISUMI CORPORATION
3/0

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48025612	4,500.00	6%	270.00	6%	270.00	540.00
Total	**4,500.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty 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

This is a Computer Generated Invoice