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/22-23/0914**	Dated **13-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0914 dt. 13-Dec-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 13-Dec-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	**Coco Jal 200ml (Paper Boat)**	220299	12 %	**384 Pcs**	42.00	Pcs		**16,128.00**
2	**COOKIES BISCUITS**	1905	18 %	**100.000 Pkt**	93.00	Pkt		**9,300.00**
								25,428.00
	SGST							**1,804.68**
	CGST							**1,804.68**
	Less : ***ROUND OFF***							**(-)0.36**
	Bill Details:							
	New Ref AS/22-23/0914	29,037.00 *Dr*						
	Total							**₹ 29,037.00**

GATE IN
NO. 2116
DATE 13/12/22
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Nine Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	16,128.00	6%	967.68	6%	967.68	1,935.36
1905	9,300.00	9%	837.00	9%	837.00	1,674.00
Total	**25,428.00**		**1,804.68**		**1,804.68**	**3,609.36**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Nine and Thirty 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

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