

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</b> 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. <b>AS/23-24/00302</b>	Dated <b>28-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/23-24/00302 dt. 28-Jun-23</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 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	Destination
Bill of Lading/LR-RR No. <b>dt. 28-Jun-23</b>		Motor Vehicle No. <b>HR55X6520</b>
A/C No. Delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Face Tissue Box Excel New	4818	18 %	100.000 Pkt	30.00	Pkt		3,000.00
2	M Fold Paper	4818	18 %	400 Pcs	38.00	Pcs		15,200.00
								18,200.00
								1,638.00
								1,638.00
<b>Bill Details:</b> New Ref AS/23-24/00302                      21,476.00 Dr								
GATE IN NO. 787 DATE 28.6.23 KRISUMI CORPORATION								
Total								₹ 21,476.00

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Four Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
<b>Total</b>	<b>18,200.00</b>		<b>1,638.00</b>		<b>1,638.00</b>	<b>3,276.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seventy Six 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(2023-2024)**


