

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024)
 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/23-24/00196** Dated : **24-May-23**
 Delivery Note : Mode/Terms of Payment
 Reference No. & Date. : **AS/23-24/00196 dt. 24-May-23** Other References
 Buyer's Order No. : Dated
 Dispatch Doc No. : Delivery Note Date
 Dispatched through : Destination
 Bill of Lading/LR-RR No. : **dt. 24-May-23** Motor Vehicle No. : **HR55X6520**
 Terms of Delivery : **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	Table Roll (18%)	4804	18 %	80.0000 Kg	88.00	Kg		7,040.00
2	Silver Foil	7607	18 %	25 Pcs	525.00	Pcs		13,125.00
3	Squeezee	9603	18 %	5 Pcs	1,250.00	Pcs		6,250.00
								26,415.00
SGST								2,377.35
CGST								2,377.35
ROUND OFF								0.30
Bill Details:								
New Ref AS/23-24/00196		31,170.00		Dr				
Total								₹ 31,170.00

*Received
Krisumi Corporation*

GATE IN
 NO.....
 DATE..... *24.5.23*
KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4804	7,040.00	9%	633.60	9%	633.60	1,267.20
7607	13,125.00	9%	1,181.25	9%	1,181.25	2,362.50
9603	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	26,415.00		2,377.35		2,377.35	4,754.70

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Four and Seventy 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(2023-2024)

