

Tax Invoice

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/22-23/0104	Dated 22-Apr-22
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. AS/22-23/0104 dt. 22-Apr-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per.	Disc. %	Amount
1	M Fold Paper <i>Prestige</i>	4818	18 %	300 Pcs	30.00	Pcs		9,000.00
			SGST					810.00
			CGST					810.00
Bill Details:								
	New Ref AS/22-23/0104	10,620.00	Dr					
Total				300 Pcs				₹ 10,620.00

GATE IN
 NO. 178
 DATE 18/04/2022
 KRISUMI CORPORATION


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty 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	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