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/22-23/01162**	Dated **25-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/01162 dt. 25-Feb-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 25-Feb-23**	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	**Paper Cup 150ml Pkt**	4823	18 %	**110.000 Pkt**	60.00	Pkt		**6,600.00**
	SGST							**594.00**
	CGST							**594.00**

Bill Details:

New Ref AS/22-23/01162 7,788.00 *Dr*

GATE IN NO 2744 DATE 25/02/23 KRISUMI CORPORATION S/O

	Total			**110.000 Pkt**				**₹ 7,788.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4823	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	**6,600.00**		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Eight 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