


PC-29738

TAX INVOICE

| Apex Solutions(2022-23) PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon Mobile no. : 9910004338 Pin code : 122015 GSTIN : 06ASIPK1957G1ZO E-Mail : apex_solutions@hotmail.com | | Invoice No. AS/22-23/0260 | | Dated 31 May 22 | | | | | | | |
|--|--|---------------------------------|-------------------------|---|-----|-------------|-----------|------------------|--|----------|--|
| | | Delivery Note | | Mode/Terms of Payment | | | | | | | |
| | | Supplier's Ref AS/22-23/0260 | | Other Reference(s) | | | | | | | |
| Consignee KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram | | Buyers Order No. | | Dated | | | | | | | |
| GSTIN/UIN : 06AAECV0565A1ZR State Name: Haryana, Code: 06 | | Despatch Doc No. | | Delivery Note Date | | | | | | | |
| | | Despatched through | | Destination | | | | | | | |
| Buyer KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram | | Terms of Delivery | | | | | | | | | |
| GSTIN/UIN : 06AAECV0565A1ZR State Name: Haryana, Code: 06 Place of supply : Haryana | | | | | | | | | | | |
| Sr No. | Description of Goods/Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | | | | |
| 1 | Coco Jal 200ml (Paper Boat) 1*48 Batch : Primary Batch | 220299 | 624.00 Pcs 624.00 | 42.00 | Pcs | | 26,208.00 | | | | |
| | | | | | | | 26,208.00 | | | | |
| | SGST | | | | | | 1,572.48 | | | | |
| | CGST | | | | | | 1,572.48 | | | | |
| | ROUND OFF | | | | | | 0.04 | | | | |
| | Total | | 624.00 | | | | 29,353.00 | | | | |
| Amount Chargeable (in words) Indian Rupee Twenty Nine Thousands Three Hundred Fifty Three Only | | | | | | | | | | | |
| HSN/SAC | | Taxable Value | | State Tax | | Central Tax | | Total Tax Amount | | | |
| | | | | Rate | | Amount | | Rate | | Amount | |
| 220299 | | 26,208.00 | | 6.00% | | 1,572.48 | | 6.00% | | 1,572.48 | |
| Total | | 26,208.00 | | | | 1,572.48 | | | | 1,572.48 | |
| 3,144.96 | | | | | | | | | | 3,144.96 | |
| Tax Amount (in words) Indian Rupee Three Thousand One Hundred Forty Four And Ninety Six paisa Only | | | | | | | | | | | |
| Company's PAN : | | | | for Apex Solutions(2022-23) | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct | | | |  Authorised Signatory | | | | | | | |

This is a Computer Generated Invoice

GATE IN NO. 542
 DATE 03/06/2022
 KRISUMI CORPORATION


03 JUN 2022

Date Invoice
