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	Invoice No. **AS/23-24/00361** Dated **14-Jul-23**
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. **AS/23-24/00361 dt. 14-Jul-23** Other References
Consignee (Ship to) **KRISUMI CORPORATION PVT LTD** Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
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	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	**Lays Chips**	210690	12 %	**240.000 Pkt**	8.92	Pkt		**2,140.80**
	SGST							**128.45**
	CGST							**128.45**
	ROUND OFF							**0.30**
	Bill Details:							
	New Ref AS/23-24/00361 2,398.00 *Dr*							
	Total			**240.000 Pkt**				**₹ 2,398.00**

Received
Umesh Kumar
17/07/23

902

GATE IN
NO.....
DATE 17-7-23
KRISUMI CORPORATION

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

Indian Rupees Two Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	2,140.80	6%	128.45	6%	128.45	256.90
Total	**2,140.80**		**128.45**		**128.45**	**256.90**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Six and Ninety 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

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(2023-2024)

APEX SOLUTIONS GURU GRAM

Authorised Signatory

This is a Computer Generated Invoice