

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.	Dated
	AS/22-23/0650	19-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/0650 dt. 19-Sep-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 19-Sep-22	HR55X6520
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	Tetely Green Tea (1*100)	09023020	5 %	24.000 Pkt	565.00	Pkt		13,560.00
	SGST							339.00
	CGST							339.00
	Bill Details:							
	New Ref AS/22-23/0650	14,238.00	Dr					
	<i>Handwritten:</i> 19/09/22							
	<i>Stamp:</i> GATE IN NO. 1272 DATE 19/09/2022 KRISUMI CORPORATION							
	Total			24.000 Pkt				₹ 14,238.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
09023020	13,560.00	2.50%	339.00	2.50%	339.00	678.00
Total	13,560.00		339.00		339.00	678.00

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy 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 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(2022-23) Authorised Signatory	
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