

**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

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. <b>AS/22-23/0143</b>	Dated <b>4-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0143 dt. 4-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Salver Tray	39241090	18 %	6 Pcs	370.00	Pcs		2,220.00
2	Platter	6912	12 %	5 Pcs	285.71	Pcs		1,428.55
3	Paper Ripple Cup 200ml	4824	18 %	1,600 Pcs	3.00	Pcs		4,800.00
4	Tomato Ketchup	2103	12 %	12 Pcs	140.00	Pcs		1,680.00
								10,128.55
<b>SGST</b>								<b>818.31</b>
<b>CGST</b>								<b>818.31</b>
<b>ROUND OFF</b>								<b>(-)0.17</b>
Less :								
<b>Bill Details:</b>								
New Ref AS/22-23/0143								11,765.00 Dr
<b>Total</b>								<b>1,623 Pcs</b>
								<b>₹ 11,765.00</b>

GATE IN  
 NO. 221  
 DATE 04/05/22  
 KRISUMI CORPORATION  


Amount Chargeable (in words) **Indian Rupees Eleven Thousand Seven Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	2,220.00	9%	199.80	9%	199.80	399.60
6912	1,428.55	6%	85.71	6%	85.71	171.42
4824	4,800.00	9%	432.00	9%	432.00	864.00
2103	1,680.00	6%	100.80	6%	100.80	201.60
<b>Total</b>	<b>10,128.55</b>		<b>818.31</b>		<b>818.31</b>	<b>1,636.62</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Thirty Six and Sixty Two 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.  
 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)

