

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions 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/22-23/0057	Dated 14-Apr-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/0057 dt. 14-Apr-22	
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dustbin Steel Jali 12*8	7326	12 %	30 Pcs	350.00	Pcs		10,500.00
								630.00
								630.00
Bill Details: New Ref AS/22-23/0057 11,760.00 Dr								
Total								₹ 11,760.00


Rec.
14/04/22

GATE IN NO. 134
DATE 14/04/2022
KRISUMI CORPORATION
Sharma

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	10,500.00	6%	630.00	6%	630.00	1,260.00
Total	10,500.00		630.00		630.00	1,260.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty 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  Authorised Signatory

