

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 GSTIN/UIN : 06AAECV0565A1ZR State Name: Haryana, Code: 06		Buyers Order No.		Dated	
		Despatch Doc No.		Delivery Note Date	
		Despatched through		Destination	
Buyer 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			

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	3,144.96
Total	26,208.00		1,572.48		1,572.48	3,144.96

Tax Amount (in words)
Indian Rupee Three Thousand One Hundred Forty Four And Ninety Six paise Only

Company's PAN : Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	for Apex Solutions(2022-23) Authorised Signatory
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This is a Computer Generated Invoice

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