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. **AS/22-23/0528**	Dated **22-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0528 dt. 22-Aug-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 22-Aug-22**	Motor Vehicle No. **HR55X6520**
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	**Prill**	34029051	18 %	**16 Pcs**	158.00	Pcs		**2,528.00**
	SGST							**227.52**
	CGST							**227.52**
	Less : ***ROUND OFF***							**(-)0.04**
	Bill Details:							
	New Ref AS/22-23/0528 2,983.00 *Dr*							
	Total			**16 Pcs**				**₹ 2,983.00**

GATE IN
NO. 1065
DATE 22/08/22
KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Two Thousand Nine Hundred Eighty Three Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029051	2,528.00	9%	227.52	9%	227.52	455.04
Total	**2,528.00**		**227.52**		**227.52**	**455.04**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Five and Four 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(2022-23)

Authorised Signatory

This is a Computer Generated Invoice