

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

PC-28541

Invoice No. AS/22-23/0181	Dated 12-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0181 dt. 12-May-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Face Tissue Box Excel New <i>Leather</i>	4818	18 %	20.000 Pkt	495.00	Pkt		9,900.00	
			SGST					891.00	
			CGST					891.00	
Bill Details:									
	New Ref AS2209081	11,682.00	Dr						
Total								20.000 Pkt	₹ 11,682.00

GATE IN 372
 NO. 12/05/22
 DATE 12/05/22
 KRISUMI CORPORATION


Amount Chargeable (in words) **Indian Rupees Eleven Thousand Six Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	9,900.00	9%	891.00	9%	891.00	1,782.00
Total			9,900.00		891.00	1,782.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Two 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

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)