

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024) 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/23-24/00154 Delivery Note Reference No. & Date. AS/23-24/00154 dt. 11-May-23 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 11-May-23 Terms of Delivery : EX-works IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.	Dated 11-May-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. HR55X6520 629705017816
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cobra File <i>File Dak Pad (Heavy) Double Thread</i>	48201018	18 %	20 Pcs	52.00	Pcs		1,040.00
								93.60
								93.60
	Less : ROUND OFF							(-0.20)
	Bill Details: New Ref AS/23-24/00154							1,227.00 Dr
	Total			20 Pcs				₹ 1,227.00

Received
Vineet Kumar
GATE IN
 NO. **393**
 DATE **11/05/2023**
KRISUMI CORPORATION
Rohini

Amount Chargeable (in words) **Indian Rupees One Thousand Two Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48201018	1,040.00	9%	93.60	9%	93.60	187.20
Total	1,040.00		93.60		93.60	187.20

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Twenty 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(2023-2024)

