



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/21-22/1212	Dated 25-Mar-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/21-22/1212 dt. 25-Mar-22	Other References
	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
	Bill of Lading/LR-RR No. dt. 25-Mar-22	Motor Vehicle No. HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Prill	34029051	18 %	24 Pcs	90.00	Pcs		2,160.00
2	Himalayan Water 200ml	22011010	18 %	720 Pcs	12.00	Pcs		8,640.00
								10,800.00
								972.00
								972.00
Bill Details: New Ref AS/21-22/1212 12,744.00 Dr								
								
GATE IN NO. 3092 DATE 25/03/2022 KRISUMI CORPORATION 								
Total								744 Pcs ₹ 12,744.00

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Seven Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029051	2,160.00	9%	194.40	9%	194.40	388.80
22011010	8,640.00	9%	777.60	9%	777.60	1,555.20
Total			10,800.00		972.00	1,944.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four 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  Authorised Signatory
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