

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/23-24/00367**
 Dated **18-Jul-23**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00367 dt. 18-Jul-23**
 Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 18-Jul-23** Motor Vehicle No. **HR55X6520**
 A/C No. **629705017816**
 IFSC Code **: ICIC0006297**
 A/C Name **: APEX SOLUTIONS**
 Bank Name **: ICICI BANK**
 Bank Address **: MAYUR VIHAR, N.D.**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount	
1	Himalayan Water 200ml	22011010	18 %	480 Pcs	11.63	Pcs	5,582.40	
							SGST 502.42	
							CGST 502.42	
	Less :						ROUND OFF (-)0.24	
	Bill Details:							
	New Ref AS/23-24/00367						6,587.00 Dr	
Total							480 Pcs	₹ 6,587.00

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

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	5,582.40	9%	502.42	9%	502.42	1,004.84
Total	5,582.40		502.42		502.42	1,004.84

Tax Amount (in words) : **Indian Rupees One Thousand Four and Eighty 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
 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)

