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

Invoice No. **AS/23-24/00269**	Dated **17-Jun-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/23-24/00269 dt. 17-Jun-23**	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

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	**Britania Good Day (1*72)**	1905	18 %	**2 Box**	610.00	Box		**1,220.00**
2	**COOKIES BISCUITS**	1905	18 %	**171.000 Pkt**	172.00	Pkt		**29,412.00**
								30,632.00
	SGST							**2,756.88**
	CGST							**2,756.88**
	ROUND OFF							**0.24**
	Bill Details:							
	New Ref AS/23-24/00269 36,146.00 *Dr*							
	Total							**₹ 36,146.00**

Received
Vinod Kumar
17/06/23

GATE IN
NO. 728
DATE 17-7-23
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Six Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1905	30,632.00	9%	2,756.88	9%	2,756.88	5,513.76
Total	**30,632.00**		**2,756.88**		**2,756.88**	**5,513.76**

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Thirteen and Seventy Six 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(2023-2024)

Authorised Signatory

This is a Computer Generated Invoice