

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Invoice No. <b>AS/22-23/0894</b> Delivery Note Reference No. & Date. <b>AS/22-23/0894 dt. 6-Dec-22</b> Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. <b>dt. 6-Dec-22</b> A/c No. Delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>	Dated <b>6-Dec-22</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. <b>HR55X6520</b>
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coco Jal 200ml (Paper Boat)	220299	12 %	576 Pcs	42.00	Pcs		24,192.00
2	Plate (Bone China)	4421	12 %	56 Pcs	320.00	Pcs		17,920.00
								42,112.00
								SGST
								CGST
								ROUND OFF
Less :								2,526.72
Bill Details:								2,526.72
New Ref AS/22-23/0894								(-).44
								47,165.00 Dr
				<b>GATE IN</b>				
				NO. 2052				
				DATE. 06/12/22				
				<b>KRISUMI CORPORATION</b>				
				<i>[Signature]</i>				
Total				632 Pcs				<b>₹ 47,165.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Seven Thousand One Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	24,192.00	6%	1,451.52	6%	1,451.52	2,903.04
4421	17,920.00	6%	1,075.20	6%	1,075.20	2,150.40
<b>Total</b>	<b>42,112.00</b>		<b>2,526.72</b>		<b>2,526.72</b>	<b>5,053.44</b>

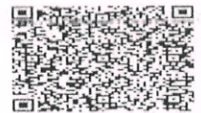
Tax Amount (in words) : **Indian Rupees Five Thousand Fifty Three and Forty Four paise Only**

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 Dishonor. 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(2022-23)

Authorised Signatory



*Rec*  
*[Handwritten signature]*  
 06/12/22