

Tax Invoice

PC-29284

Apex Solutions(2022-23)
 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/22-23/0120	Dated 28-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0120 dt. 28-Apr-22	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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dabur Gulabari	33030020	18 %	30 Pcs	48.00	Pcs		1,440.00
								129.60
								129.60
								(-).20
	Less : Bill Details:							
	New Ref AS/22-23/0120							1,699.00 Dr
								SGST
								CGST
								ROUND OFF
	Total			30 Pcs				₹ 1,699.00

GATE IN
 NO. 28/04/22
 DATE 28/04/22
 KRISUMI CORPORATION
[Signature]
 5/5/22

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
33030020	1,440.00	9%	129.60	9%	129.60	259.20
Total	1,440.00		129.60		129.60	259.20

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Nine 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

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)