

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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 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/22-23/0611	Dated 9-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/22-23/0611 dt. 9-Sep-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery : 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	Britania Good Day (1*72)	1905	18 %	2 Box	610.00	Box		1,220.00	
2	Maska Chaska (1*80)	1905	18 %	2 Box	677.00	Box		1,354.00	
3	COOKIES BISCUITS	1905	18 %	48.000 Pkt	93.00	Pkt		4,464.00	
								7,038.00	
								SGST	
								CGST	
								ROUND OFF	
								633.42	
								633.42	
								0.16	
Bill Details:									
New Ref AS/22-23/0611		8,305.00 Dr							
								₹ 8,305.00	

Recd
Hmy
09/09/22

GATE IN
NO. 1205
DATE 09/09/2022
KRISUMI CORPORATION
Praveen

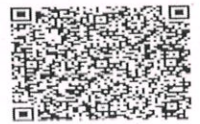
Amount Chargeable (in words) **Indian Rupees Eight Thousand Three Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	7,038.00	9%	633.42	9%	633.42	1,266.84
Total	7,038.00		633.42		633.42	1,266.84

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Six 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.

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)

