

Tax Invoice

APEX Acreages Private Limited 109 & 109A, 1st Floor, Suncity Success Tower Sector 65, Golf Course Road Extension, Gurugram UAM Number: DL08D0013402 GSTIN/UIN: 06AAJCA3271F1ZW State Name : Haryana, Code : 06 CIN: U70200DL2011PTC21589 E-Mail : accounts@apexacreages.com	Invoice No. AAPL/20-21/018	Dated 11-Feb-2021
		Mode/Terms of Payment Cheque/ DD/ RTGS
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road Sector - 53, Gurgaon - 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	Reimbursement of Marketing Exp CGST@9%(Gurugram) SGST@9%(Gurugram)	998311			1,00,000.00
2			9 %		9,000.00
3			9 %		9,000.00
Total					₹ 1,18,000.00

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Remarks:
 Being Reimbursement of Marketing expenses incurred for Krisumi Corporation.
 Company's PAN : **AAJCA3271F**
Declaration
 > Cheque/DD to be drawn in favor of " APEX ACREAGES PRIVATE LIMITED"
 > This Invoice is not subject to 'Reverse Charge'
 > Payment to be made within 15 days of invoice date or as per terms of Commission Note/ MOU/ Terms Sheet
 > Overdue Accounts are subject to an interest charge of 2% per month
 > Service, Commission, Professional and Advisory Charges are non-adjustable and/or non-refundable
 > Any Dispute related to this invoice is restricted to Gurugram jurisdiction and in English language only

Company's Bank Details

Bank Name : **ICICI Bank Limited**
 A/c No. : **165305000026**
 Branch & IFS Code : **DLF Phase IV, Gurugram & ICIC0001653**

for APEX Acreages Private Limited
For APEX ACREAGES, PVT. LTD.

Authorized Signatory

Authorized Signatory