

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
 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/23-24/00241**
 Dated **7-Jun-23**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00241 dt. 7-Jun-23**
 Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 A/C No. 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 Digestive Nutri Choice (1*72)	1905	18 %	1 Box	1,220.00	Box		1,220.00
2	Coffee Beans (1 Kg)	09012190	5 %	10 Pcs	690.00	Pcs		6,900.00
3	Tata Tea Premium (1kg)	0902	5 %	12.0000 Kg	480.00	Kg		5,760.00
4	COOKIES BISCUITS	1905	18 %	51.000 Pkt	172.00	Pkt		8,772.00
								22,652.00
SGST								1,215.78
CGST								1,215.78
ROUND OFF								0.44
Bill Details:								
New Ref AS/23-24/00241								25,084.00 Dr
Total								₹ 25,084.00

*Received
 Vinod Kumar
 07/06/23*

GATE IN
 NO..... 649
 DATE..... 07-6-23
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	9,992.00	9%	899.28	9%	899.28	1,798.56
09012190	6,900.00	2.50%	172.50	2.50%	172.50	345.00
0902	5,760.00	2.50%	144.00	2.50%	144.00	288.00
Total	22,652.00		1,215.78		1,215.78	2,431.56

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty One and Fifty 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)

