

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	Invoice No.	Dated
	AS/23-24/00025	8-Apr-23
KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	AS/23-24/00025 dt. 8-Apr-23	
KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 8-Apr-23	AS/23-24/00025
A/C No : 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 %	7 Box	610.00	Box		4,270.00
2	Maska Chaska (1*80)	1905	18 %	3 Box	677.00	Box		2,031.00
3	COOKIES BISCUITS	1905	18 %	150.000 Pkt	164.00	Pkt		24,600.00
								30,901.00
								2,781.09
								2,781.09
								(-0.18)
Less : SGST CGST ROUND OFF								
Bill Details: New Ref AS/23-24/00025 36,463.00 Dr								
Total								₹ 36,463.00

GATE IN NO. 65
 DATE 08/04/2023
 KRISUMI CORPORATION
 810

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

Indian Rupees Thirty Six Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	30,901.00	9%	2,781.09	9%	2,781.09	5,562.18
Total	30,901.00		2,781.09		2,781.09	5,562.18

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Sixty Two and Eighteen 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)

Authorised Signatory

