

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.	Dated
	AS/22-23/01237	22-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01237 dt. 22-Mar-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 22-Mar-23	HR55X6520
A/C No. : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Alpenliebe Gold (1*100)	170490	12 %	24.000 Pkt	95.00	Pkt		2,280.00
2	COOKIES BISCUITS	1905	18 %	75.000 Pkt	164.00	Pkt		12,300.00
								14,580.00
								1,243.80
								1,243.80
								0.40
Bill Details: New Ref AS/22-23/01237 17,068.00 Dr								
								SGST CGST ROUND OFF
Total								₹ 17,068.00

Received
Kundal/Kumar

GATE IN NO. 3004
DATE 22/03/2023
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
170490	2,280.00	6%	136.80	6%	136.80	273.60
1905	12,300.00	9%	1,107.00	9%	1,107.00	2,214.00
Total	14,580.00		1,243.80		1,243.80	2,487.60

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Seven and Sixty 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)

