

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/22-23/0641** Dated **16-Sep-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0641 dt. 16-Sep-22** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 16-Sep-22** Motor Vehicle No. **HR55X6520**
 A/C No. **629705017816**
 Terms of Delivery : **ICIC0006297**
 IFSC Code : **APEX SOLUTIONS**
 A/C Name : **ICICI BANK**
 Bank Name : **MAYUR VIHAR, N.D.**
 Bank Address :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Britania Digestive Nutri Choice (1*72)	1905	18 %	4 Box	1,525.00	Box		6,100.00
2	Coco Jal 200ml (Paper Boat) 1*48	220299	12 %	720 Pcs	42.00	Pcs		30,240.00
3	Monaco (1*108)	19053100	18 %	2 Box	915.00	Box		1,830.00
								38,170.00
								2,528.10
								2,528.10
								(-).020
Less : SGST CGST ROUND OFF Bill Details: New Ref AS/22-23/0641 43,226.00 Dr								
Rec Hm 16/09/22								
GATE IN NO. 125 DATE 16/09/22 KRISUMI CORPORATION [Signature]								
Total								₹ 43,226.00

Amount Chargeable (in words) **Indian Rupees Forty Three Thousand Two Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	6,100.00	9%	549.00	9%	549.00	1,098.00
220299	30,240.00	6%	1,814.40	6%	1,814.40	3,628.80
19053100	1,830.00	9%	164.70	9%	164.70	329.40
Total	38,170.00		2,528.10		2,528.10	5,056.20

Tax Amount (in words) : **Indian Rupees Five Thousand Fifty Six and Twenty 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.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR, NEW DELHI & ICIC0006297**



for Apex Solutions(2022-23)

