

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/23-24/00153** Dated **11-May-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
AS/23-24/00153 dt. 11-May-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. 11-May-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	COOKIES BISCUITS	1905	18 %	90.000 Pkt	164.00	Pkt		14,760.00
	SGST							1,328.40
	CGST							1,328.40
	ROUND OFF							0.20
Bill Details:								
	New Ref AS/23-24/00153							17,417.00 Dr
Total								90.000 Pkt
								₹ 17,417.00

*Received
 Vinod Kumar*

GATE IN
 NO. **394**
 DATE **11/05/2023**
KRISUMI CORPORATION
Rhama

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Four Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
Total	14,760.00		1,328.40		1,328.40	2,656.80

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Fifty Six and Eighty 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(2023-2024)

