

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/22-23/0383** e-Way Bill No. **6-Jul-22** Dated
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0383 dt. 6-Jul-22** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 6-Jul-22** Motor Vehicle No. **HR55X6520**
 Terms of Delivery : **629705017816**
A/C No
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	Coffee Beans (1 Kg)	09012190	5 %	16 Pcs	652.00	Pcs		10,432.00
✓2	Bingo Chips	210690	12 %	216 Pcs	8.90	Pcs		1,922.40
✓3	Lays Chips	210690	12 %	120.000 Pkt	8.90	Pkt		1,068.00
✓4	Prill	34029051	18 %	8 Pcs	158.00	Pcs		1,264.00
✓5	Sugar	1701	5 %	50.0000 Kg	42.00	Kg		2,100.00
✓6	Britania Good Day (1*72)	1905	18 %	10 Box	610.00	Box		6,100.00
✓7	Jasmine Tea (1*25)	09022090	5 %	18 Pcs	284.76	Pcs		5,125.68
✓8	Cammomile Tea Bag (1*25)	030210	5 %	24.000 Pkt	314.76	Pkt		7,554.24
✓9	Tulsi GreenTea (1*25 Pkt)	0902	5 %	20 Pcs	180.00	Pcs		3,600.00
								39,166.32
								1,562.48
								1,562.48
								(-)0.28
								₹ 42,291.00

SGST
 CGST
 ROUND OFF
 Less :
Bill Details:
 New Ref AS/22-23/0383 42,291.00 Dr

GATE IN
 NO..... 799
 DATE..... 06/07/22
KRISUMI CORPORATION
[Signature]
 8/5/22

Recd
06/07/22

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Two Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
09012190	10,432.00	2.50%	260.80	2.50%	260.80	521.60
210690	2,990.40	6%	179.42	6%	179.42	358.84
34029051	1,264.00	9%	113.76	9%	113.76	227.52
1701	2,100.00	2.50%	52.50	2.50%	52.50	105.00
1905	6,100.00	9%	549.00	9%	549.00	1,098.00
09022090	5,125.68	2.50%	128.14	2.50%	128.14	256.28
030210	7,554.24	2.50%	188.86	2.50%	188.86	377.72
0902	3,600.00	2.50%	90.00	2.50%	90.00	180.00
Total	39,166.32		1,562.48		1,562.48	3,124.96

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Four and Ninety 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**
for Apex Solutions(2022-23)

