

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>AS/22-23/0386</b>	<b>7-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>AS/22-23/0386 dt. 7-Jul-22</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 7-Jul-22</b>	<b>HR55X6520</b>
A/C No. : <b>629705017816</b> Terms of Delivery : <b>ICIC0006297</b> IFSC Code : <b>ICICI0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalayan Water 200ml	22011010	18 %	624 Pcs	13.25	Pcs		8,268.00
2	Lays Chips	210690	12 %	120.000 Pkt	8.90	Pkt		1,068.00
								9,336.00
								808.20
								808.20
								(-).0.40
	Less : <b>SGST</b>							
	<b>CGST</b>							
	<b>ROUND OFF</b>							
	Bill Details:							
	New Ref AS/22-23/0386	10,952.00	Dr					
	<b>Total</b>							<b>₹ 10,952.00</b>

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

**Indian Rupees Ten Thousand Nine Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	8,268.00	9%	744.12	9%	744.12	1,488.24
210690	1,068.00	6%	64.08	6%	64.08	128.16
<b>Total</b>	<b>9,336.00</b>		<b>808.20</b>		<b>808.20</b>	<b>1,616.40</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Sixteen and Forty 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)

