

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

Invoice No. **AS/23-24/00425** e-Way Bill No. **361636991910** Dated **4-Aug-23**
 Delivery Note
 Reference No. & Date. **AS/23-24/00425 dt. 4-Aug-23**

Mode/Terms of Payment
 Other References

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 Sector-36A, Near Toll Plaza, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer's Order No.
 Dispatch Doc No.
 Dispatched through

Dated
 Delivery Note Date
 Destination

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

Bill of Lading/LR-RR No.
dt. 4-Aug-23

Motor Vehicle No.
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	Britania Digestive Nutri Choice (1*72)	1905	18 %	5 Box	1,220.00	Box		6,100.00
2	Britania Good Day (1*72)	1905	18 %	5 Box	610.00	Box		3,050.00
3	Coco Jal 200ml (Paper Boat)	220299	12 %	480 Pcs	42.00	Pcs		20,160.00
4	COOKIES BISCUITS	1905	18 %	132.000 Pkt	172.00	Pkt		22,704.00
5	Lays Chips	210690	12 %	720.000 Pkt	8.92	Pkt		6,422.40
								58,436.40
								SGST
								4,461.80
								CGST
								4,461.80
Bill Details:								
New Ref AS/23-24/00425								67,360.00 Dr
Total								₹ 67,360.00

Amount Chargeable (in words) **Indian Rupees Sixty Seven Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	31,854.00	9%	2,866.86	9%	2,866.86	5,733.72
220299	20,160.00	6%	1,209.60	6%	1,209.60	2,419.20
210690	6,422.40	6%	385.34	6%	385.34	770.68
Total	58,436.40		4,461.80		4,461.80	8,923.60

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Twenty Three 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**
for Apex Solutions(2023-2024)



Customer's Seal and Signature



*Checked BY
 Arvind Sam*