

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/22-23/0973

Delivery Note

Dated

31-Dec-22

Mode/Terms of Payment

Reference No. & Date.

AS/22-23/0973 dt. 31-Dec-22

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

dt. 31-Dec-22

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.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tomato Ketchup	2103	12 %	12 Pcs	138.00	Pcs		1,656.00
2	Jasmine Tea (1*25)	09022090	5 %	10 Pcs	299.00	Pcs		2,990.00
3	Lays Chips	210690	12 %	360.000 Pkt	8.92	Pkt		3,211.20
4	COOKIES BISCUITS	1905	18 %	150.000 Pkt	93.00	Pkt		13,950.00
								21,807.20
								1,622.28
								1,622.28
								0.24

**SGST
CGST
ROUND OFF**

Bill Details:

New Ref AS/22-23/0973 25,052.00 Dr

GATE IN
NO. 2257
DATE 31/12/22
KRISUMI CORPORATION
810

Total

₹ 25,052.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2103	1,656.00	6%	99.36	6%	99.36	198.72
09022090	2,990.00	2.50%	74.75	2.50%	74.75	149.50
210690	3,211.20	6%	192.67	6%	192.67	385.34
1905	13,950.00	9%	1,255.50	9%	1,255.50	2,511.00
Total	21,807.20		1,622.28		1,622.28	3,244.56

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Four and Fifty 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.

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)

Authorised Signatory