

Tax Invoice

Invoice No.	AS/22-23/01221
Dated	17-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	AS/22-23/01221 dt. 17-Mar-23
Other References	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
A/C No. : 629705017816 Form of Delivery : 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	Class 2313 Ocean Tequila	7013	18%	36 Pcs	45.00	Pcs		1,620.00
								145.80
								145.80
								0.40
								1,912.00

Amount Chargeable (in words) **Indian Rupees One Thousand Nine Hundred Twelve Only**
 E. & O.E

HSN/SAC	Value	Rate	Amount	State Tax	Total
	1,620.00	9%	145.80	145.80	291.60
					291.60
					291.60

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety One 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
 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)
 Authorized Signatory

