

**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. <b>AS/22-23/0384</b>	Dated <b>6-Jul-22</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>AS/22-23/0384 dt. 6-Jul-22</b>	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. <b>dt. 6-Jul-22</b>	Motor Vehicle No. <b>HR55X6520</b>
		A/C No. : <b>629705017816</b> Terms of Delivery : <b>ICIC0006297</b> IFSC Code : <b>ICIC0006297</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	Cold Drinks 300ml <i>Coke, Diet Coke, Thumsup, Sprite</i>	22021010	28 %	576 Pcs	26.22	Pcs		15,102.72
2	Britania Digestive Nutri Choice (1*72)	1905	18 %	10 Box	1,525.00	Box		15,250.00
								30,352.72
								SGST
								CGST
								Cess
								ROUND OFF
								3,486.88
								3,486.88
								1,812.33
								0.19
Bill Details: New Ref AS/22-23/0384      39,139.00 Dr								
Total								<b>₹ 39,139.00</b>

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

**Indian Rupees Thirty Nine Thousand One Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	15,102.72	14%	2,114.38	14%	2,114.38	12%	1,812.33	6,041.09
1905	15,250.00	9%	1,372.50	9%	1,372.50	0%		2,745.00
<b>Total</b>	<b>30,352.72</b>		<b>3,486.88</b>		<b>3,486.88</b>		<b>1,812.33</b>	<b>8,786.09</b>

Tax Amount (In words) : **Indian Rupees Eight Thousand Seven Hundred Eighty Six and Nine 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)

Customer's Seal and Signature



*Recd*  
*06/07/22*

GATE IN  
 NO. 798  
 DATE 06/07/2022  
 KRISUMI CORPORATION  
*[Signature]*