

**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. <b>AS/22-23/0743</b>	Dated <b>21-Oct-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0743 dt. 21-Oct-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. 21-Oct-22</b>	Motor Vehicle No. <b>HR55X6520</b>
A/C No. : <b>629705017816</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>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bisleri Bottles 250ML 1*24	220110	18 %	360 Pcs	4.59	Pcs		1,652.40
2	Nescafe Coffee Sachet, 1.5gm (1*50)	9403	18 %	5.000 Pkt	84.75	Pkt		423.75
								2,076.15
								186.86
								186.86
								0.13
Bill Details: New Ref AS/22-23/0743                      2,450.00 Dr								
								<b>₹ 2,450.00</b>

SGST  
CGST  
ROUND OFF

GATE IN NO. 1231  
 DATE 21/10/22  
 KRISUMI CORPORATION

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220110	1,652.40	9%	148.72	9%	148.72	297.44
9403	423.75	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>2,076.15</b>		<b>186.86</b>		<b>186.86</b>	<b>373.72</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Three and Seventy Two 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)

