

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	Invoice No.	Dated
	AS/22-23/0772	2-Nov-22
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 2-Nov-22	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	Borosil Glass Medium	7013	18 %	30 Pcs	72.50	Pcs		2,175.00
2	Borosil Glass Large	7013	18 %	30 Pcs	79.00	Pcs		2,370.00
3	Steel Spoon	8215	18 %	60 Pcs	20.83	Pcs		1,250.00
4	Steel Fork	8215	18 %	60 Pcs	20.83	Pcs		1,250.00
5	Coco Jal 200ml (Paper Boat) 1*48	220299	12 %	576 Pcs	42.00	Pcs		24,192.00
6	Cold Drinks 300ml Limca, Coke, Thums Up, Sprite	22021010	28 %	360 Pcs	26.82	Pcs		9,655.20
								40,892.20
								SGST
								3,437.30
								CGST
								3,437.30
								Cess
								1,158.62
Less :								(-0.42)
Bill Details:								
New Ref AS/22-23/0772		48,925.00		Dr				
Total				1,116 Pcs				₹ 48,925.00

GATE IN
 NO. **1786**
 DATE **02/11/22**
KRISUMI CORPORATION

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

Indian Rupees Forty Eight Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
7013	4,545.00	9%	409.05	9%	409.05	0%		818.10
8215	2,500.00	9%	225.00	9%	225.00	0%		450.00
220299	24,192.00	6%	1,451.52	6%	1,451.52	0%		2,903.04
22021010	9,655.20	14%	1,351.73	14%	1,351.73	12%	1,158.62	3,862.08
Total	40,892.20		3,437.30		3,437.30		1,158.62	8,033.22

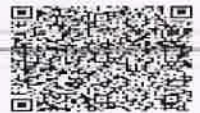
Tax Amount (in words) : **Indian Rupees Eight Thousand Thirty Three and Twenty Two paise Only**

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

Company's Bank Details

Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**



Customer's Seal and Signature

for Apex Solutions (2022-23)

