

**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	Invoice No. <b>AS/23-24/00093</b> e-Way Bill No. <b>371592083507</b> Dated <b>26-Apr-23</b>
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/23-24/00093 dt. 26-Apr-23</b>
	Buyer's Order No. Dated
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	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Bill of Lading/LR-RR No. <b>dt. 26-Apr-23</b>	
Motor Vehicle No. <b>HR55X6520</b>	
A/C No. Delivery : <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>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coco Jal 200ml (Paper Boat)	220299	12 %	1,200 Pcs	42.00	Pcs		50,400.00
2	Real Juice (1 Ltr)	22029920	12 %	204 Pcs	95.00	Pcs		19,380.00
								69,780.00
SGST								4,186.80
CGST								4,186.80
ROUND OFF								0.40
<b>Bill Details:</b>								
New Ref AS/23-24/00093		78,154.00 Dr						
Total				1,404 Pcs				₹ 78,154.00

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

**Indian Rupees Seventy Eight Thousand One Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	50,400.00	6%	3,024.00	6%	3,024.00	6,048.00
22029920	19,380.00	6%	1,162.80	6%	1,162.80	2,325.60
<b>Total</b>			<b>4,186.80</b>		<b>4,186.80</b>	<b>8,373.60</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Seventy Three 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.

**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)

