

Tax Invoice

Apex Solutions(2022-23) PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon GSTIN/UID: 06ASIPK1957G1ZO State Name : Haryana, Code : 06 E-Mail : apex_solutions@hotmail.com	Invoice No. AS/22-23/0756	Dated 29-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/22-23/0756 dt. 29-Oct-22	Other References
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UID : 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. dt. 29-Oct-22	Motor Vehicle No. HR55X6520
	Terms of Delivery : 629705017816 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	Tata Tea Premium (1kg)	0902	5 %	12.0000 Kg	455.00	Kg		5,460.00
2	Britania Digestive Nutri Choice (1*72)	1905	18 %	3 Box	1,220.00	Box		3,660.00
3	Britania Good Day (1*72)	1905	18 %	10 Box	610.00	Box		6,100.00
4	Maggie Noodles	1902	12 %	288 Pcs	21.40	Pcs		6,163.20
5	Coffee Beans (1 Kg)	09012190	5 %	10 Pcs	652.00	Pcs		6,520.00
6	Bingo Chips 1*108	210690	12 %	540 Pcs	8.92	Pcs		4,816.80
7	Lays Chips 1*120	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
SGST								38,072.00
CGST								2,157.82
ROUND OFF								2,157.82
Bill Details:								0.36
New Ref AS/22-23/0756								42,388.00 Dr
Total								₹ 42,388.00

GATE IN
 NO.
 DATE 29/10/22
KRISUMI CORPORATION
[Signature]

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

Indian Rupees Forty Two Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0902	5,460.00	2.50%	136.50	2.50%	136.50	273.00
1905	9,780.00	9%	878.40	9%	878.40	1,756.80
1902	6,163.20	6%	369.79	6%	369.79	739.58
09012190	6,520.00	2.50%	163.00	2.50%	163.00	326.00
210690	10,168.80	6%	610.13	6%	610.13	1,220.26
Total	38,072.00		2,157.82		2,157.82	4,315.64

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Fifteen and Sixty Four 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)

