

Tax Invoice

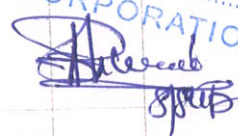
(ORIGINAL FOR RECIPIENT)

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. AS/22-23/0726	Dated 17-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0726 dt. 17-Oct-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 17-Oct-22	Motor Vehicle No. HR55X6520
A/C No : 629705017816	
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	Cold Drinks 300ml <i>Coke,Sprite,Limca</i>	22021010	28 %	576 Pcs	26.82	Pcs		15,448.32
2	COOKIES BISCUITS	1905	18 %	5.000 Pkt	93.00	Pkt		465.00
3	Bingo Chips	210690	12 %	324 Pcs	8.92	Pcs		2,890.08
								18,803.40
								2,378.01
								2,378.01
								1,853.80
								(-0.22)
Less :								
Bill Details:								
New Ref AS/22-23/0726								25,413.00 Dr
<p>GATE IN NO. 1705 DATE 17/10/22 KRISUMI CORPORATION </p>								
Total								₹ 25,413.00

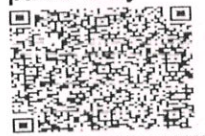
Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Four Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	15,448.32	14%	2,162.76	14%	2,162.76	12%	1,853.80	6,179.32
1905	465.00	9%	41.85	9%	11.85	0%		83.70
210690	2,890.08	6%	173.40	6%	173.40	0%		346.80
Total	18,803.40		2,378.01		2,378.01		1,853.80	6,609.82

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Nine and Eighty 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)

