

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/22-23/0867	26-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. 26-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.	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lays Chips 1*120	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
2	Plate (Bone China)	4421	12 %	24 Pcs	320.00	Pcs		7,680.00
3	SUGAR SACHET (1*200)	17011490	5 %	10.000 Pkt	135.00	Pkt		1,350.00
4	Stirrer 12% 1*500	44219090	12 %	2,000 Pcs	0.90	Pcs		1,800.00
5	COOKIES BISCUITS	1905	18 %	17.000 Pkt	93.00	Pkt		1,581.00
6	Coffee Beans (1 Kg)	09012190	5 %	2 Pcs	652.00	Pcs		1,304.00
7	Britania Digestive Nutri Choice (1*72)	1905	18 %	5 Box	1,220.00	Box		6,100.00
8	Britania Good Day (1*72)	1905	18 %	5 Box	610.00	Box		3,050.00
								28,217.00
								1,922.06
								1,922.06
								(-)0.12
								₹ 32,061.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Two Thousand Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	5,352.00	6%	321.12	6%	321.12	642.24
4421	7,680.00	6%	460.80	6%	460.80	921.60
17011490	1,350.00	2.50%	33.75	2.50%	33.75	67.50
44219090	1,800.00	6%	108.00	6%	108.00	216.00
1905	10,731.00	9%	965.79	9%	965.79	1,931.58
09012190	1,304.00	2.50%	32.60	2.50%	32.60	65.20
Total	28,217.00		1,922.06		1,922.06	3,844.12

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Forty Four and Twelve 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)



GATE IN NO. 1971
 DATE 26/11/22
 KRISUMI CORPORATION
 Authorised Signatory

