

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. **AS/22-23/0511** Dated **17-Aug-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0511 dt. 17-Aug-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-Aug-22** Motor Vehicle No. **HR55X6520**
 A/C No. **629705017816**
 IFSC Code **: ICIC0006297**
 A/C Name **: APEX SOLUTIONS**
 Bank Name **: ICICI BANK**
 Bank Address **: MAYUR VIHAR, N.D.**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
2	Bingo Chips	210690	12 %	324 Pcs	8.92	Pcs		2,890.08
3	COOKIES BISCUITS	1905	18 %	128.000 Pkt	93.00	Pkt		11,904.00
4	Maggie Noodles Atta	1902	12 %	40 Pcs	21.40	Pcs		856.00
								21,002.08
								1,617.24
								1,617.24
								0.44
Total								₹ 24,237.00

Bill Details:

New Ref AS/22-23/0511 24,237.00 Dr

**SGST
CGST
ROUND OFF**

GATE IN NO. 1032
 DATE 17/08/22
 KRISUMI CORPORATION
 [Signature]

[Handwritten Signature]

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Two Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	8,242.08	6%	494.52	6%	494.52	989.04
1905	11,904.00	9%	1,071.36	9%	1,071.36	2,142.72
1902	856.00	6%	51.36	6%	51.36	102.72
Total	21,002.08		1,617.24		1,617.24	3,234.48

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

GURU GRAM
 [Signature]
 Authorised Signatory