


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.	Dated
	AS/22-23/0443	26-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/0443 dt. 26-Jul-22	
	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-Jul-22	HR55X6520
Terms of Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cammomile Tea Bag (1*25)	030210	5 %	10.000 Pkt	314.76	Pkt		3,147.60
2	Jasmine Tea (1*25)	09022090	5 %	10 Pcs	284.76	Pcs		2,847.60
3	Tetely Green Tea (1*100)	09023020	5 %	5.000 Pkt	565.00	Pkt		2,825.00
4	Lays Chips	210690	12 %	240.000 Pkt	8.90	Pkt		2,136.00
	1*120							
5	Bingo Chips	210690	12 %	216 Pcs	8.90	Pcs		1,922.40
	1*108							
								12,878.60
	SGST							464.01
	CGST							464.01
	ROUND OFF							0.38
Bill Details:								
New Ref AS/22-23/0443		13,807.00		Dr				
GATE IN NO. 909 DATE 26/07/2022 KRISUMI CORPORATION 								
Total								₹ 13,807.00

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

Indian Rupees Thirteen Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
030210	3,147.60	2.50%	78.69	2.50%	78.69	157.38
09022090	2,847.60	2.50%	71.19	2.50%	71.19	142.38
09023020	2,825.00	2.50%	70.63	2.50%	70.63	141.26
210690	4,058.40	6%	243.50	6%	243.50	487.00
Total	12,878.60		464.01		464.01	928.02

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Eight and 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)

