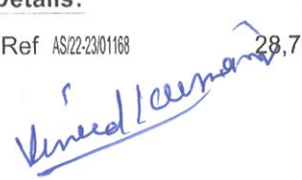



Tax Invoice

(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/22-23/01168	27-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01168 dt. 27-Feb-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 27-Feb-23	HR55X6520
A/C No : 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	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
2	COOKIES BISCUITS	1905	18 %	49.000 Pkt	164.00	Pkt		8,036.00
3	Tomato Ketchup	2103	12 %	12 Pcs	138.00	Pcs		1,656.00
4	PVC Cling Film	3920	18 %	24 Pcs	290.00	Pcs		6,960.00
5	Gulcon D 1 Kg	1702	18 %	4.000 Pkt	202.50	Pkt		810.00
6	Gulcon D 500 Gm	1702	18 %	12.000 Pkt	160.15	Pkt		1,921.80
								24,735.80
								SGST
								CGST
								ROUND OFF
Bill Details: New Ref AS/22-23/01168 28,768.00 Dr 								
GATE IN NO. 27/02/23 DATE 27/02/23 KRISUMI CORPORATION 								
Total								₹ 28,768.00

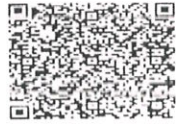
Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand Seven Hundred Sixty Eight Only

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
1905	8,036.00	9%	723.24	9%	723.24	1,446.48
2103	1,656.00	6%	99.36	6%	99.36	198.72
3920	6,960.00	9%	626.40	9%	626.40	1,252.80
1702	2,731.80	9%	245.86	9%	245.86	491.72
Total			2,015.98		2,015.98	4,031.96

Tax Amount (in words) : **Indian Rupees Four Thousand Thirty One and Ninety Six 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)
 Authorised Signatory

