

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.	e-Way Bill No.	Dated
	AS/22-23/01088	391556287253	3-Feb-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	AS/22-23/01088 dt. 3-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. 3-Feb-23	HR55X6520	
A/C No. 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	Plate (Bone China) Quarter Plate	4421	12 %	36 Pcs	215.00	Pcs		7,740.00
2	Cup (Bone China)	4421	12 %	48 Pcs	172.00	Pcs		8,256.00
3	Bowl (Bone China) Soup Bowl	4421	12 %	72 Pcs	170.00	Pcs		12,240.00
4	Cold Drinks 300ml Coke,Sprite,Thums Up,Limca	22021010	28 %	432 Pcs	26.92	Pcs		11,629.44
5	Britania Good Day (1*72)	1905	18 %	10 Box	610.00	Box		6,100.00
6	Britania Digestive Nutri Choice (1*72)	1905	18 %	6 Box	1,220.00	Box		7,320.00
7	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
								58,637.44
								SGST
								CGST
								Cess
								ROUND OFF
Less :								
Bill Details:								
New Ref AS/22-23/01088								69,735.00 Dr
Total								₹ 69,735.00

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

Indian Rupees Sixty Nine Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
4421	28,236.00	6%	1,694.16	6%	1,694.16	0%		3,388.32
22021010	11,629.44	14%	1,628.12	14%	1,628.12	12%	1,395.53	4,651.77
1905	13,420.00	9%	1,207.80	9%	1,207.80	0%		2,415.60
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
Total	58,637.44		4,851.20		4,851.20		1,395.53	11,097.93

Tax Amount (in words) : **Indian Rupees Eleven Thousand Ninety Seven and Ninety Three 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)
 Authorized Signatory