

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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)	Invoice No. <b>AS/22-23/0720</b> Delivery Note	Dated <b>15-Oct-22</b> Mode/Terms of Payment
	<b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Reference No. & Date. <b>AS/22-23/0720 dt. 15-Oct-22</b>
<b>KRISUMI CORPORATION PVT LTD</b> 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. <b>dt. 15-Oct-22</b>	Motor Vehicle No. <b>HR55X6520</b>
	A/C No : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COOKIES BISCUITS	1905	18 %	149.000 Pkt	93.00	Pkt		13,857.00
2	Bingo Chips	210690	12 %	432 Pcs	8.92	Pcs		3,853.44
3	Coffee Beans (1 Kg)	09012190	5 %	10 Pcs	652.00	Pcs		6,520.00
								24,230.44
								1,641.34
								1,641.34
								(-)0.12
Less : <b>SGST</b> <b>CGST</b> <b>ROUND OFF</b>								
Bill Details: New Ref AS/22-23/0720                      27,513.00 Dr								
Total								<b>₹ 27,513.00</b>

*Rec  
Munish Kumar  
15/10/22*

GATE IN  
NO. 15/10/22  
DATE 15/10/22  
KRISUMI CORPORATION  
*[Signature]*  
15/10/22

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

**Indian Rupees Twenty Seven Thousand Five Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	13,857.00	9%	1,247.13	9%	1,247.13	2,494.26
210690	3,853.44	6%	231.21	6%	231.21	462.42
09012190	6,520.00	2.50%	163.00	2.50%	163.00	326.00
<b>Total</b>	<b>24,230.44</b>		<b>1,641.34</b>		<b>1,641.34</b>	<b>3,282.68</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Eighty Two and Sixty 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)

