

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Apex Solutions(2023-2024)**  
 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. **AS/23-24/00375** Dated **20-Jul-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. **AS/23-24/00375 dt. 20-Jul-23** Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **dt. 20-Jul-23** Motor Vehicle No. **HR55X6520**  
 A/C No. Delivery : **629705017816**  
**IFSC Code : ICIC0006297**  
**A/C Name : APEX SOLUTIONS**  
**Bank Name : ICICI BANK**  
**Bank Address : MAYUR VIHAR, N.D.**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Diary 12%	48201012	12 %	15 Pcs	165.00	Pcs		2,475.00	
2	Diary 12%	48201012	12 %	15 Pcs	190.00	Pcs		2,850.00	
								5,325.00	
								319.50	
								319.50	
<b>Bill Details:</b>									
New Ref AS/23-24/00375		5,964.00		Dr					
Total								<b>30 Pcs</b>	<b>₹ 5,964.00</b>

Amount Chargeable (in words) **Indian Rupees Five Thousand Nine Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48201012	5,325.00	6%	319.50	6%	319.50	639.00
<b>Total</b>	<b>5,325.00</b>		<b>319.50</b>		<b>319.50</b>	<b>639.00</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Nine 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  
 Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : **ICICI BANK-816**  
 A/c No. : **629705017816**  
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**  
**for Apex Solutions(2023-2024)**



*Received  
 Vinod Kumar  
 20/07/23*

**GATE IN**  
 NO. **931**  
 DATE **20/07/23**  
**KRISUMI CORPORATION**

**Tax Invoice**

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 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. AS/23-24/00374 e-Way Bill No. 381629910874 Dated 20-Jul-23  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. AS/23-24/00374 dt. 20-Jul-23 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. dt. 20-Jul-23 Motor Vehicle No. HR55X6520  
 A/C No. Delivery : 629705017816  
 IFSC Code : ICIC0006297  
 A/C Name : APEX SOLUTIONS  
 Bank Name : ICICI BANK  
 Bank Address : MAYUR VIHAR, N.D.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lays Chips	210690	12 %	840.000 Pkt	8.92	Pkt		7,492.80
2	COOKIES BISCUITS	1905	18 %	156.000 Pkt	172.00	Pkt		26,832.00
3	Coco Jal 200ml (Paper Boat)	220299	12 %	576 Pcs	42.00	Pcs		24,192.00
4	Cold Drinks 300ml	22021010	28 %	288 Pcs	26.92	Pcs		7,752.96
5	Britania Good Day (1*72)	1905	18 %	3 Box	610.00	Box		1,830.00
6	Mentos Toffee (1*200)	1704	12 %	16.000 Pkt	178.00	Pkt		2,848.00
								70,947.76
								SGST 5,736.96
								CGST 5,736.96
								Cess 930.36
	Less : ROUND OFF							(-0.04)
	Bill Details:							
	New Ref AS/23-24/00374							83,352.00 Dr
								<b>₹ 83,352.00</b>

Amount Chargeable (in words) **Indian Rupees Eighty Three Thousand Three Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
210690	7,492.80	6%	449.57	6%	449.57	0%		899.14
1905	28,662.00	9%	2,579.58	9%	2,579.58	0%		5,159.16
220299	24,192.00	6%	1,451.52	6%	1,451.52	0%		2,903.04
22021010	7,752.96	14%	1,085.41	14%	1,085.41	12%	930.36	3,101.18
1704	2,848.00	6%	170.88	6%	170.88	0%		341.76
<b>Total</b>	<b>70,947.76</b>		<b>5,736.96</b>		<b>5,736.96</b>		<b>930.36</b>	<b>12,404.28</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Four and Twenty Eight paise Only**

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 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.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : ICICI BANK-816  
 A/c No. : 629705017816  
 Branch & IFS Code : MAYUR VIHAR,NEW DELHI & ICIC0006297  
 for Apex Solutions(2023-2024)

