

**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/23-24/00144**  
 Dated **9-May-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date. **AS/23-24/00144 dt. 9-May-23**  
 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **dt. 9-May-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	Cold Drinks 300ml	22021010	28 %	408 Pcs	26.92	Pcs		10,983.36
2	Tomato Ketchup	2103	12 %	12 Pcs	138.00	Pcs		1,656.00
								12,639.36
								1,637.03
								1,637.03
								1,318.00
								(-0.42)
	<b>SGST</b>							1,637.03
	<b>CGST</b>							1,637.03
	<b>Cess</b>							1,318.00
	<b>Less : ROUND OFF</b>							(-0.42)
	<b>Bill Details:</b>							
	New Ref AS/23-24/00144							17,231.00 Dr
	<b>Total</b>			<b>420 Pcs</b>				<b>₹ 17,231.00</b>

Amount Chargeable (in words)

**Indian Rupees Seventeen Thousand Two Hundred Thirty One Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	10,983.36	14%	1,537.67	14%	1,537.67	12%	1,318.00	4,393.34
2103	1,656.00	6%	99.36	6%	99.36	0%		198.72
<b>Total</b>	<b>12,639.36</b>		<b>1,637.03</b>		<b>1,637.03</b>		<b>1,318.00</b>	<b>4,592.06</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Two and 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**  
 for Apex Solutions(2023-2024)

Customer's Seal and Signature

