

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/23-24/00247
 e-Way Bill No. 311611879764
 Dated 9-Jun-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. AS/23-24/00247 dt. 9-Jun-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-Jun-23
 Motor Vehicle No. HR55X6520
 A/C No. : 629705017816
 Terms of Delivery :
 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 %	240 Pcs	26.92	Pcs		6,460.80
2	Coco Jal 200ml (Paper Boat)	220299	12 %	1,200 Pcs	42.00	Pcs		50,400.00
3	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
								62,212.80
								SGST 4,249.63
								CGST 4,249.63
								Cess 775.30
								Less : ROUND OFF (-)0.36
	Bill Details:							
	New Ref AS/23-24/00247							71,487.00 Dr
	Total							₹ 71,487.00

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Four Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	6,460.80	14%	904.51	14%	904.51	12%	775.30	2,584.32
220299	50,400.00	6%	3,024.00	6%	3,024.00	0%		6,048.00
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
Total	62,212.80		4,249.63		4,249.63		775.30	9,274.56

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Seventy Four and Fifty 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(2023-2024)

Authorised Signatory

1
2
3

Veneed Kaumen
 09/06/23

GATE IN
 NO.....
 DATE..... 09-6-23
KRISUMI CORPORATION

