

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</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	Invoice No.	Dated
	<b>AS/23-24/00365</b>	<b>17-Jul-23</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	<b>AS/23-24/00365 dt. 17-Jul-23</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery : <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	Cold Drinks 300ml	22021010	28 %	72 Pcs	26.92	Pcs		1,938.24	
2	Tulsi GreenTea (1*25 Pkt)	0902	5 %	10 Pcs	203.80	Pcs		2,038.00	
3	Tomato Ketchup	2103	12 %	12 Pcs	142.00	Pcs		1,704.00	
								5,680.24	
								<b>SGST</b>	
								<b>CGST</b>	
								<b>Cess</b>	
								<b>ROUND OFF</b>	
								<b>0.09</b>	
<b>Bill Details:</b>									
New Ref AS/23-24/00365								6,762.00 Dr	
<b>Total</b>								<b>94 Pcs</b>	<b>₹ 6,762.00</b>

*Received*  
*Anand Kumar*  
*17/07/23*

**GATE IN**  
 NO. .... *903*  
 DATE. .... *17-7-23*  
**KRISUMI CORPORATION**

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

**Indian Rupees Six Thousand Seven Hundred Sixty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	1,938.24	14%	271.35	14%	271.35	12%	232.59	775.29
0902	2,038.00	2.50%	50.95	2.50%	50.95	0%		101.90
2103	1,704.00	6%	102.24	6%	102.24	0%		204.48
<b>Total</b>	<b>5,680.24</b>		<b>424.54</b>		<b>424.54</b>		<b>232.59</b>	<b>1,081.67</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eighty One and Sixty Seven 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)

