

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.	Dated
	AS/23-24/00264	15-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/23-24/00264 dt. 15-Jun-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address: MAYUR VIHAR, N.D.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cold Drinks 300ml	22021010	28 %	480 Pcs	26.92	Pcs		12,921.60
2	Tata Tea Premium (1kg)	0902	5 %	12.0000 Kg	480.00	Kg		5,760.00
3	Alpenliebe Gold (1*100)	170490	12 %	24.000 Pkt	95.00	Pkt		2,280.00
4	Mentos Toffee (1*200)	1704	12 %	16.000 Pkt	178.00	Pkt		2,848.00
5	Sugar	1701	5 %	50.0000 Kg	42.00	Kg		2,100.00
								25,909.60
SGST								2,313.20
CGST								2,313.20
Cess								1,550.59
ROUND OFF								0.41
Bill Details:								
New Ref AS/23-24/00264		32,087.00 Dr						
Total								₹ 32,087.00

*Received
Anneel Nam
15/06/23*

GATE IN
 NO.....
 DATE..... 15-6-23
KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Two Thousand Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	12,921.60	14%	1,809.02	14%	1,809.02	12%	1,550.59	5,168.63
0902	5,760.00	2.50%	144.00	2.50%	144.00	0%		288.00
170490	2,280.00	6%	136.80	6%	136.80	0%		273.60
1704	2,848.00	6%	170.88	6%	170.88	0%		341.76
1701	2,100.00	2.50%	52.50	2.50%	52.50	0%		105.00
Total	25,909.60		2,313.20		2,313.20		1,550.59	6,176.99

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Six and Ninety Nine 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)