Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2022-23)
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/22-23/1140**	Dated **20-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/1140 dt. 20-Feb-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-Feb-23**	Motor Vehicle No. **HR55X6520**

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	**COOKIES BISCUITS**	1905	18 %	**81.000 Pkt**	164.00	Pkt		**13,284.00**
2	**Lays Chips**	210690	12 %	**600.000 Pkt**	8.92	Pkt		**5,352.00**
3	**Tata Tea Premium (1kg)**	0902	5 %	**12.0000 Kg**	455.00	Kg		**5,460.00**
								24,096.00
	SGST							**1,653.18**
	CGST							**1,653.18**
	Less : ***ROUND OFF***							(-)0.36

Bill Details:

New Ref AS/22-23/1140 27,402.00 *Dr*

Received
Unseen

GATE IN
NO. 2689
DATE 20/02/23
KRISUMI CORPORATION
510

	Total							**₹ 27,402.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Seven Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	13,284.00	9%	1,195.56	9%	1,195.56	2,391.12
210690	5,352.00	6%	321.12	6%	321.12	642.24
0902	5,460.00	2.50%	136.50	2.50%	136.50	273.00
Total	**24,096.00**		**1,653.18**		**1,653.18**	**3,306.36**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Six and Thirty 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(2022-23)

Authorised Signatory

This is a Computer Generated Invoice