

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/23-24/00335	7-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/23-24/00335 dt. 7-Jul-23	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
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	Britania Digestive Nutri Choice (1*72)	1905	18 %	2 Box	1,220.00	Box		2,440.00
2	Britania Good Day (1*72)	1905	18 %	2 Box	610.00	Box		1,220.00
3	COOKIES BISCUITS	1905	18 %	33.000 Pkt	172.00	Pkt		5,676.00
4	Lays Chips	210690	12 %	360.000 Pkt	8.92	Pkt		3,211.20
5	Tulsi GreenTea (1*25 Pkt)	0902	5 %	8 Pcs	203.80	Pcs		1,630.40
								14,177.60
								SGST
								CGST
								ROUND OFF
								0.06
Bill Details:								
New Ref AS/23-24/00335								16,325.00 Dr
Received Vinod Kumar								
GATE IN NO..... DATE..... 07-07-23 KRISUMI CORPORATION								
Total								₹ 16,325.00

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

Indian Rupees Sixteen Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	9,336.00	9%	840.24	9%	840.24	1,680.48
210690	3,211.20	6%	192.67	6%	192.67	385.34
0902	1,630.40	2.50%	40.76	2.50%	40.76	81.52
Total			14,177.60		1,073.67	2,147.34

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Forty Seven and Thirty Four 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