

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</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 Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 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		Invoice No. <b>AS/23-24/00069</b> e-Way Bill No. <b>391589488753</b> Delivery Note Reference No. & Date. <b>AS/23-24/00069 dt. 20-Apr-23</b> Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. <b>dt. 20-Apr-23</b> A/C No. 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>	Dated <b>20-Apr-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. <b>HR55X6520</b>
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coco Jal 200ml (Paper Boat)	220299	12 %	1,200 Pcs	42.00	Pcs		50,400.00
2	COOKIES BISCUITS	1905	18 %	80.000 Pkt	164.00	Pkt		13,120.00
								63,520.00
								4,204.80
								4,204.80
								0.40
Bill Details: New Ref AS/23-24/00069 71,930.00 Dr								
Total								₹ 71,930.00

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Nine Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	50,400.00	6%	3,024.00	6%	3,024.00	6,048.00
1905	13,120.00	9%	1,180.80	9%	1,180.80	2,361.60
<b>Total</b>	<b>63,520.00</b>		<b>4,204.80</b>		<b>4,204.80</b>	<b>8,409.60</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Nine and Sixty 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

GATE IN  
 NO. 20/04/23  
 DATE 20/04/23  
 KRISUMI CORPORATION  
 816

*Knead/kaumen*

