

**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	Invoice No. <b>AS/22-23/0835</b>	Dated <b>17-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/22-23/0835 dt. 17-Nov-22</b>	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 17-Nov-22</b>	Motor Vehicle No. <b>HR55X6520</b>
A/C No. : <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	Himalayan Water 200ml 1*48	22011010	18 %	720 Pcs	11.33	Pcs		8,157.60
✓2	Cold Drinks 300ml Coke,DietCoke,Thumsup,Limca,Sprite	22021010	28 %	240 Pcs	26.82	Pcs		6,436.80
✓3	Coffee Beans (1 Kg)	09012190	5 %	10 Pcs	652.00	Pcs		6,520.00
✓4	Lays Chips 1*120	210690	12 %	480.000 Pkt	8.92	Pkt		4,281.60
✓5	Cammomile Tea Bag (1*25) Organic India	030210	5 %	10.000 Pkt	160.00	Pkt		1,600.00
✓6	Jasmine Tea (1*25) Organic India	09022090	5 %	10 Pcs	184.75	Pcs		1,847.50
✓7	Maska Chaska (1*80)	1905	18 %	3 Box	677.00	Box		2,031.00
✓8	Britania Digestive Nutri Choice (1*72)	1905	18 %	3 Box	1,220.00	Box		3,660.00
✓9	Monaco (1*108)	19053100	18 %	3 Box	915.00	Box		2,745.00
								37,279.50
								SGST
								CGST
								Cess
								2,900.66
								2,900.66
								772.42

Rec  
 Amt  
 17/11/22

GATE IN  
 NO. 1897  
 DATE 17/11/22  
 KRISUMI CORPORATION  
 Recd  
 Stamp

continued to page number 2

**Tax Invoice(Page 2)**

(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	Invoice No.	Dated
	<b>AS/22-23/0835</b>	<b>17-Nov-22</b>
<b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<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/22-23/0835 dt. 17-Nov-22</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 17-Nov-22</b>	<b>HR55X6520</b>
	<b>A/C No. Delivery : 629705017816</b> <b>IFSC Code : ICIC0006297</b> <b>A/C Name : APEX SOLUTIONS</b> <b>Bank Name : ICICI BANK</b> <b>Bank Address : MAYUR VIHAR, N.D.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>							(-)0.24
	<b>Bill Details:</b>							
	New Ref AS/22-23/0835	43,853.00	Dr					
	<b>Total</b>							<b>₹ 43,853.00</b>

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

**Indian Rupees Forty Three Thousand Eight Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	8,157.60	9%	734.18	9%	734.18	0%		1,468.36
22021010	6,436.80	14%	901.15	14%	901.15	12%	772.42	2,574.72
09012190	6,520.00	2.50%	163.00	2.50%	163.00	0%		326.00
210690	4,281.60	6%	256.90	6%	256.90	0%		513.80
030210	1,600.00	2.50%	40.00	2.50%	40.00	0%		80.00
09022090	1,847.50	2.50%	46.19	2.50%	46.19	0%		92.38
1905	5,691.00	9%	512.19	9%	512.19	0%		1,024.38
19053100	2,745.00	9%	247.05	9%	247.05	0%		494.10
<b>Total</b>	<b>37,279.50</b>		<b>2,900.66</b>		<b>2,900.66</b>		<b>772.42</b>	<b>6,573.74</b>

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

