

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 | Invoice No. AS/22-23/01159 | Dated 23-Feb-23 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Reference No. & Date. AS/22-23/01159 dt. 23-Feb-23 | Other References |
| | Buyer's Order No. | Dated |
| 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 | Dispatch Doc.No. | Delivery Note Date |
| | Dispatched through | Destination |
| Bill of Lading/LR-RR No. dt. 23-Feb-23 | | Motor Vehicle No. HR55X6520 |
| Terms of Delivery : 629705017816 A/C No : 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 | Mentos Toffee (1*200) | 1704 | 12 % | 16.000 Pkt | 178.00 | Pkt | | 2,848.00 |
| 2 | Tulsi GreenTea (1*50 Pkt) | 09021090 | 5 % | 12.000 Pkt | 321.90 | Pkt | | 3,862.80 |
| | | | | | | | | 6,710.80 |
| | | | | | | | | SGST |
| | | | | | | | | CGST |
| | | | | | | | | ROUND OFF |
| | | | | | | | | 267.45 |
| | | | | | | | | 267.45 |
| | | | | | | | | 0.30 |
| Bill Details: New Ref AS/22-23/01159 7,246.00 Dr | | | | | | | | |
| | | | | Total | | | | 28.000 Pkt |
| | | | | | | | | ₹ 7,246.00 |

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Forty Six Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 1704 | 2,848.00 | 6% | 170.88 | 6% | 170.88 | 341.76 |
| 09021090 | 3,862.80 | 2.50% | 96.57 | 2.50% | 96.57 | 193.14 |
| Total | 6,710.80 | | 267.45 | | 267.45 | 534.90 |

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Four and Ninety 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK-816**

A/c No. : **629705017816**

Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**

for Apex Solutions(2022-23)

