


Tax Invoice

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. e-Way Bill No. Dated AS/23-24/00167 391600461505 15-May-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References AS/23-24/00167 dt. 15-May-23 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. dt. 15-May-23 HR55X6520 Terms of Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalayan Water 200ml	22011010	18 %	480 Pcs	11.53	Pcs		5,534.40
2	Coco Jal 200ml (Paper Boat)	220299	12 %	1,200 Pcs	42.00	Pcs		50,400.00
3	Cold Drinks 300ml	22021010	28 %	480 Pcs	26.92	Pcs		12,921.60
4	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
5	COOKIES BISCUITS	1905	18 %	112.000 Pkt	164.00	Pkt		18,368.00
								92,576.00
SGST								7,305.36
CGST								7,305.36
Cess								1,550.59
ROUND OFF								(-0.31)
Less :								
Bill Details:								
New Ref AS/23-24/00167								1,08,737.00 Dr
Total								₹ 1,08,737.00

GATE IN 430
NO. 151052023
DATE. 15/05/2023
KRISUMI CORPORATION


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

Indian Rupees One Lakh Eight Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	5,534.40	9%	498.10	9%	498.10	0%		996.20
220299	50,400.00	6%	3,024.00	6%	3,024.00	0%		6,048.00
22021010	12,921.60	14%	1,809.02	14%	1,809.02	12%	1,550.59	5,168.63
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
1905	18,368.00	9%	1,653.12	9%	1,653.12	0%		3,306.24
Total	92,576.00		7,305.36		7,305.36		1,550.59	16,161.31

Tax Amount (in words) : **Indian Rupees Sixteen Thousand One Hundred Sixty One and Thirty One 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)

