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

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. **AS/22-23/01098**	Dated **6-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/01098 dt. 6-Feb-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 6-Feb-23**	Motor Vehicle No. **HR55X6520**
Terms of Delivery	A/C No : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Sugar**	1701	5 %	**100.0000 Kg**	42.00	Kg		**4,200.00**
2	**Lays Chips**	210690	12 %	**600.000 Pkt**	8.92	Pkt		**5,352.00**
3	**Coco Jal 200ml (Paper Boat)**	220299	12 %	**576 Pcs**	42.00	Pcs		**24,192.00**
4	**Cold Drinks 300ml**	22021010	28 %	**48 Pcs**	26.92	Pcs		**1,292.16**
								35,036.16
	SGST							**2,058.54**
	CGST							**2,058.54**
	Cess							**155.06**
	Less : ***ROUND OFF***							**(-)0.30**
	Bill Details:							
	New Ref AS/22-23/01098 39,308.00 *Dr*							
	Total							**₹ 39,308.00**

GATE IN NO. 2553, DATE 06/02/23 KRISUMI CORPORATION 810

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
1701	4,200.00	2.50%	105.00	2.50%	105.00	0%		210.00
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
220299	24,192.00	6%	1,451.52	6%	1,451.52	0%		2,903.04
22021010	1,292.16	14%	180.90	14%	180.90	12%	155.06	516.86
Total	**35,036.16**		**2,058.54**		**2,058.54**		**155.06**	**4,272.14**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Seventy Two and Fourteen 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

This is a Computer Generated Invoice