

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **AS/23-24/00350**
 Dated **13-Jul-23**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00350 dt. 13-Jul-23**
 Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 13-Jul-23** Motor Vehicle No. **HR55X6520**
 Terms of Delivery : **629705017816**
 A/C No. **IFSC Code : 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	Sugar	1701	5 %	100.0000 Kg	42.00	Kg		4,200.00
2	Taj Mahal Tea 1kg	0902	5 %	12.0000 Pkt	600.00	Pkt		7,200.00
3	Cold Drinks 300ml	22021010	28 %	144 Pcs	26.92	Pcs		3,876.48
4	Lays Chips	210690	12 %	360.0000 Pkt	8.92	Pkt		3,211.20
								18,487.68
SGST								1,020.38
CGST								1,020.38
Cess								465.18
ROUND OFF								0.38
Bill Details:								
New Ref AS/23-24/00350		20,994.00 Dr						
Total								₹ 20,994.00

*Received
Vineet Kumar*

873
 GATE IN NO.
 DATE. **12-7-23**
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Nine Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
1701	4,200.00	2.50%	105.00	2.50%	105.00	0%		210.00
0902	7,200.00	2.50%	180.00	2.50%	180.00	0%		360.00
22021010	3,876.48	14%	542.71	14%	542.71	12%	465.18	1,550.60
210690	3,211.20	6%	192.67	6%	192.67	0%		385.34
Total	18,487.68		1,020.38		1,020.38		465.18	2,505.94

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Five and Ninety 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(2023-2024)
 Authorised Signatory