


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/22-23/01197** Dated **13-Mar-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/01197 dt. 13-Mar-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-Mar-23** Motor Vehicle No. **HR55X6520**
 A/C No. Delivery : **629705017816**
 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	Cold Drinks 300ml	22021010	28 %	360 Pcs	26.92	Pcs		9,691.20
2	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
3	COOKIES BISCUITS	1905	18 %	70.000 Pkt	164.00	Pkt		11,480.00
								26,523.20
								SGST 2,711.09
								CGST 2,711.09
								Cess 1,162.94
	Less :							ROUND OFF 1,162.94
	Bill Details:							(-0.32)
	New Ref AS/22-23/01197	33,108.00	Dr					
	Total							₹ 33,108.00

GATE IN
 NO.....2908.....
 DATE...13/03/23.....
KRISUMI CORPORATION


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	9,691.20	14%	1,356.77	14%	1,356.77	12%	1,162.94	3,876.48
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
1905	11,480.00	9%	1,033.20	9%	1,033.20	0%		2,066.40
Total	26,523.20		2,711.09		2,711.09		1,162.94	6,585.12

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Eighty Five and Twelve 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 Chequo 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