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

Invoice No. AS/23-24/00311	e-Way Bill No. 371622003897	Dated 1-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date. AS/23-24/00311 dt. 1-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. 1-Jul-23		Motor Vehicle No. HR55X6520
Terms of Delivery		

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

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	**Himalayan Water 200ml**	22011010	18 %	**480 Pcs**	11.63	Pcs		**5,582.40**
2	**Coco Jal 200ml (Paper Boat)**	220299	12 %	**1,200 Pcs**	42.00	Pcs		**50,400.00**
3	**Catch (Black Salt)**	25010090	0 %	**12 Pcs**	47.00	Pcs		**564.00**
4	**Chaat Masala**	0910	5 %	**12 Pcs**	80.00	Pcs		**960.00**
5	**Lays Chips**	210690	12 %	**840.000 Pkt**	8.92	Pkt		**7,492.80**
								64,999.20
	SGST							**3,999.99**
	CGST							**3,999.99**
	Less : *ROUND OFF*							**(-)0.18**
	Total							**₹ 72,999.00**

Bill Details:

New Ref AS/23-24/00311 72,999.00 *Dr*

GATE IN 825
NO.....
DATE..... 01.7.23
KRISUMI CORPORATION

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

Indian Rupees Seventy Two Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	5,582.40	9%	502.42	9%	502.42	1,004.84
220299	50,400.00	6%	3,024.00	6%	3,024.00	6,048.00
25010090	564.00	0%		0%		
0910	960.00	2.50%	24.00	2.50%	24.00	48.00
210690	7,492.80	6%	449.57	6%	449.57	899.14
Total	**64,999.20**		**3,999.99**		**3,999.99**	**7,999.98**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Ninety Nine and Ninety Eight 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)

GURGAON

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - AS/23-24/00311**
Date : **1-Jul-23**

1. e-Way Bill Details

e-Way Bill No. : **371622003897**
Generated By : **06ASIPK1957G1ZO**
Supply Type : **Outward-Supply**
Mode : **1 - Road**
Approx Distance : **10 KM**
Transaction Type : **Regular**
Generated Date : **1-Jul-23 4:26 PM**
Valid Upto : **2-Jul-23 11:59 PM**

2. Address Details

From

Apex Solutions(2023-2024)
GSTIN : 06ASIPK1957G1ZO
Haryana

To

KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From

PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO. 2, Gurgaon
Haryana Haryana 122015

Ship To

Sector-36A,, Near Toll Plaza,, Gurugram
Haryana Haryana 122004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22011010	Himalayan Water 200ml & Himalayan Water 200ml	480 PCS	5,582.40	9+9
220299	Coco Jal 200ml (Paper Boat) & Coco Jal 200ml	1,200 PCS	50,400.00	6+6
25010090	Catch (Black Salt) & Catch (Black Salt)	12 PCS	564.00	0+0
0910	Chaat Masala & Chaat Masala	12 PCS	960.00	2.50+2.50
210690	Lays Chips & Lays Chips	840 PAC	7,492.80	6+6

Tot.Taxable Amt : **64,999.20**
CGST Amt : **3,999.99**
Other Amt : **(-)0.18**
SGST Amt : **3,999.99**
Total Inv Amt : **72,999.00**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : **1-Jul-23**

5. Vehicle Details

Vehicle No. : **HR55X6520**
From : **Haryana**
CEWB No. :