

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/22-23/01233** Dated **21-Mar-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/01233 dt. 21-Mar-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery : **629705017816**
A/C No : **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	Himalayan Water 200ml	22011010	18 %	720 Pcs	11.43	Pcs		8,229.60	
2	Cold Drinks 300ml Diet Coke, Coke	22021010	28 %	240 Pcs	26.92	Pcs		6,460.80	
3	Red Label Tea	0902	5 %	12.0000 Kg	475.00	Kg		5,700.00	
4	Sugar	1701	5 %	50.0000 Kg	42.00	Kg		2,100.00	
5	Table Roll (18%)	4804	18 %	25.0000 Kg	80.00	Kg		2,000.00	
								24,490.40	
								SGST	2,020.17
								CGST	2,020.17
								Cess	775.30
								ROUND OFF	(-).04
Less :									
Bill Details:									
New Ref AS/22-23/01233								29,306.00 Dr	
Total								₹ 29,306.00	

GATE IN NO. 2994
 DATE 21/03/2023
 KRISUMI CORPORATION
(Signature)

Received
Naveed Kumar
21/03/23

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Three Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	8,229.60	9%	740.66	9%	740.66	0%		1,481.32
22021010	6,460.80	14%	904.51	14%	904.51	12%	775.30	2,584.32
0902	5,700.00	2.50%	142.50	2.50%	142.50	0%		285.00
1701	2,100.00	2.50%	52.50	2.50%	52.50	0%		105.00
4804	2,000.00	9%	180.00	9%	180.00	0%		360.00
Total	24,490.40		2,020.17		2,020.17		775.30	4,815.64

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Fifteen and Sixty 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(2022-23)

