

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		Invoice No. AS/22-23/01132	Dated 17-Feb-23
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. AS/22-23/01132 dt. 17-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. 17-Feb-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	SUGAR SACHET (1*200)	17011490	5 %	10.000 Pkt	135.00	Pkt		1,350.00
2	Coffee Beans (1 Kg)	09012190	5 %	20 Pcs	652.00	Pcs		13,040.00
3	Maggie Noodles	1902	12 %	480 Pcs	18.35	Pcs		8,808.00
4	Catch (Black Salt)	25010090	0 %	18 Pcs	45.00	Pcs		810.00
5	Cold Drinks 300ml	22021010	28 %	384 Pcs	26.92	Pcs		10,337.28
								34,345.28
								SGST
								CGST
								Cess
								ROUND OFF
								2,335.45
								2,335.45
								1,240.47
								0.35
Bill Details:								
New Ref AS/22-23/01132								40,257.00 Dr
Total								₹ 40,257.00

Received
Vinod Kumar
17/02/23

GATE IN
NO.
DATE. 17/02/23
KRISUMI CORPORATION
[Signature]
510

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

Indian Rupees Forty Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
17011490	1,350.00	2.50%	33.75	2.50%	33.75	0%		67.50
09012190	13,040.00	2.50%	326.00	2.50%	326.00	0%		652.00
1902	8,808.00	6%	528.48	6%	528.48	0%		1,056.96
25010090	810.00	0%		0%		0%		
22021010	10,337.28	14%	1,447.22	14%	1,447.22	12%	1,240.47	4,134.91
Total	34,345.28		2,335.45		2,335.45		1,240.47	5,911.37

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eleven and Thirty Seven 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.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **ICICI BANK-816**
A/c No. : **629705017816**
Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**
for Apex Solutions(2022-23)

