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/22-23/0501**	Dated **10-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0501 dt. 10-Aug-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 10-Aug-22**	Motor Vehicle No. **HR55X6520**
Terms of Delivery	

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	**Lays Chips** *1*120/1*80*	210690	12 %	**560.000 Pkt**	8.90	Pkt		**4,984.00**
2	**Bingo Chips** *1*108*	210690	12 %	**540 Pcs**	8.90	Pcs		**4,806.00**
3	**Alpenliebe Gold (1*100)**	170490	12 %	**24.000 Pkt**	95.00	Pkt		**2,280.00**
4	**SUGAR SACHET (1*200)**	17011490	5 %	**10.000 Pkt**	135.00	Pkt		**1,350.00**
5	**Coffee Beans (1 Kg)**	09012190	5 %	**30 Pcs**	652.00	Pcs		**19,560.00**
								32,980.00
	SGST							**1,246.95**
	CGST							**1,246.95**
	ROUND OFF							**0.10**
	Total							**₹ 35,474.00**

Bill Details:
New Ref AS/22-23/0501 35,474.00 *Dr*

GATE IN NO. 1006 DATE 10/08/22. KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Five Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	9,790.00	6%	587.40	6%	587.40	1,174.80
170490	2,280.00	6%	136.80	6%	136.80	273.60
17011490	1,350.00	2.50%	33.75	2.50%	33.75	67.50
09012190	19,560.00	2.50%	489.00	2.50%	489.00	978.00
Total	**32,980.00**		**1,246.95**		**1,246.95**	**2,493.90**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ninety Three and Ninety 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)

Authorised Signatory

This is a Computer Generated Invoice