

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Invoice No. <b>AS/22-23/0598</b>	Dated <b>7-Sep-22</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>AS/22-23/0598 dt. 7-Sep-22</b>	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. <b>dt. 7-Sep-22</b>	Motor Vehicle No. <b>HR55X6520</b>
		A/C No Delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sugar	1701	5 %	50.0000 Kg	42.00	Kg		2,100.00
2	Tata Tea Premium (1kg)	0902	5 %	12.0000 Kg	455.00	Kg		5,460.00
3	Britania Good Day (1*72)	1905	18 %	8 Box	610.00	Box		4,880.00
4	Tetely Green Tea (1*100)	09023020	5 %	24.0000 Pkt	565.00	Pkt		13,560.00
5	Maggie Noodles	1902	12 %	192 Pcs	18.35	Pcs		3,523.20
6	Cold Drinks 300ml 1*24,Sprite,Coke	22021010	28 %	288 Pcs	26.22	Pcs		7,551.36
7	Tomato Ketchup	2103	12 %	12 Pcs	140.00	Pcs		1,680.00
8	Desi Ghee	040590	12 %	1.0000 Kg	460.00	Kg		460.00
								39,214.56
								2,364.18
								2,364.18
								906.16
								(-).008
Less : <i>Handwritten</i> Bill Details: 07/09/22 New Ref AS/22-23/0598								44,849.00 Dr
Total								₹ 44,849.00

Amount Chargeable (in words)

**Indian Rupees Forty Four Thousand Eight Hundred Forty Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
1701	2,100.00	2.50%	52.50	2.50%	52.50	0%		105.00
0902	5,460.00	2.50%	136.50	2.50%	136.50	0%		273.00
1905	4,880.00	9%	439.20	9%	439.20	0%		878.40
09023020	13,560.00	2.50%	339.00	2.50%	339.00	0%		678.00
1902	3,523.20	6%	211.39	6%	211.39	0%		422.78
22021010	7,551.36	14%	1,057.19	14%	1,057.19	12%	906.16	3,020.54
2103	1,680.00	6%	100.80	6%	100.80	0%		201.60
040590	460.00	6%	27.60	6%	27.60	0%		55.20
<b>Total</b>	<b>39,214.56</b>		<b>2,364.18</b>		<b>2,364.18</b>		<b>906.16</b>	<b>5,634.52</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Thirty Four and Fifty Two 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)

