

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</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		Invoice No. <b>AS/23-24/00184</b>	Dated <b>19-May-23</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. <b>AS/23-24/00184 dt. 19-May-23</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. 19-May-23</b>	Motor Vehicle No.
		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>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cold Drinks 300ml	22021010	28 %	288 Pcs	26.92	Pcs		7,752.96
2	SUGAR FREE	2106	12 %	10.000 Pkt	172.00	Pkt		1,720.00
3	SUGAR SACHET (1*200) 100 Sachet/pc	17011490	5 %	20.000 Pkt	133.00	Pkt		2,660.00
4	Green Tea (Twinings) Darjeling Tea	09021020	5 %	5 Pcs	295.00	Pcs		1,475.00
5	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
6	COOKIES BISCUITS	1905	18 %	132.000 Pkt	164.00	Pkt		21,648.00
								40,607.96
								SGST
								CGST
								Cess
								930.36
Less : <b>ROUND OFF</b>								(-)0.18
Bill Details: New Ref AS/23-24/00184								48,661.00 Dr
<b>Total</b>								<b>₹ 48,661.00</b>

*Received  
+  
Unceel Kement  
19/05/23*

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Eight Thousand Six Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	7,752.96	14%	1,085.41	14%	1,085.41	12%	930.36	3,101.18
2106	1,720.00	6%	103.20	6%	103.20	0%		206.40
17011490	2,660.00	2.50%	66.50	2.50%	66.50	0%		133.00
09021020	1,475.00	2.50%	36.88	2.50%	36.88	0%		73.76
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
1905	21,648.00	9%	1,948.32	9%	1,948.32	0%		3,896.64
<b>Total</b>	<b>40,607.96</b>		<b>3,561.43</b>		<b>3,561.43</b>		<b>930.36</b>	<b>8,053.22</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Fifty Three and Twenty 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(2023-2024)

**GATE IN**  
NO. 491  
DATE 19/05/23  
**KRISUMI CORPORATION**

This is a Computer Generated Invoice

