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.	Dated
AS/22-23/0200	**17-May-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
AS/22-23/0200 dt. 17-May-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Coco Jal 200ml (Paper Boat)**	220299	12 %	**336 Pcs**	42.00	Pcs		**14,112.00**
2	**Coffee Beans (1 Kg)**	09012190	5 %	**20 Pcs**	652.00	Pcs		**13,040.00**
3	**COOKIES BISCUITS**	1905	18 %	**50.000 Pkt**	80.00	Pkt		**4,000.00**
4	**Catch (Black Salt)**	25010090	0 %	**30 Pcs**	45.00	Pcs		**1,350.00**
5	**Table Salt 200gm**	25010090	0 %	**6 Pcs**	35.00	Pcs		**210.00**
6	**Amul Masti (Lassi)**	04030000	0 %	**360 Pcs**	15.00	Pcs		**5,400.00**
								38,112.00
	SGST							**1,532.72**
	CGST							**1,532.72**
	Less : ***ROUND OFF***							**(-)0.44**
	Bill Details:							
	New Ref AS/22-23/0200 41,177.00 *Dr*							
	Total							**₹ 41,177.00**

GATE IN 426
NO.....
DATE 17/05/2022
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty One Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
220299	14,112.00	6%	846.72	6%	846.72	1,693.44
09012190	13,040.00	2.50%	326.00	2.50%	326.00	652.00
1905	4,000.00	9%	360.00	9%	360.00	720.00
25010090	1,560.00	0%		0%		
04030000	5,400.00	0%		0%		
Total	**38,112.00**		**1,532.72**		**1,532.72**	**3,065.44**

Tax Amount (in words) : **Indian Rupees Three Thousand Sixty Five and Forty 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)

Authorised Signatory

This is a Computer Generated Invoice