


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/23-24/00050	Dated 15-Apr-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. AS/23-24/00050 dt. 15-Apr-23	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. dt. 15-Apr-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.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cold Drinks 300ml <i>Sprite,Limca,Diet Coke,Coke</i>	22021010	28 %	288 Pcs	26.92	Pcs		7,752.96
2	COOKIES BISCUITS	1905	18 %	80.000 Pkt	164.00	Pkt		13,120.00
3	Britania Digestive Nutri Choice (1*72)	1905	18 %	5 Box	1,220.00	Box		6,100.00
4	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
5	Himalayan Water 200ml	22011010	18 %	480 Pcs	11.53	Pcs		5,534.40
								37,859.36
								SGST
								CGST
								Cess
								ROUND OFF
Bill Details:								
New Ref AS/23-24/00050								46,059.00 Dr
Total								₹ 46,059.00

GATE IN 123
 NO. 15/04/23
 DATE 15/04/23
 KRISUMI CORPORATION


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

Indian Rupees Forty Six Thousand Fifty Nine 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
1905	19,220.00	9%	1,729.80	9%	1,729.80	0%		3,459.60
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
22011010	5,534.40	9%	498.10	9%	498.10	0%		996.20
Total	37,859.36		3,634.43		3,634.43		930.36	8,199.22

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Ninety Nine 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(2022-23)

