

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		Invoice No. AS/22-23/0331 e-Way Bill No. Dated 24-Jun-22
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment
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		Reference No. & Date. AS/22-23/0331 dt. 24-Jun-22
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Ecco Destination Sec 36 A
		Bill of Lading/LR-RR No. dt. 24-Jun-22 Motor Vehicle No. HR55X6520
		For Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Amul Masti (Lassi)	04030000	0 %	300 Pcs	15.00	Pcs		4,500.00
2	Amul Masti (Lassi) Sweet	04030000	0 %	180 Pcs	15.00	Pcs		2,700.00
3	Lays Chips	210690	12 %	324.000 Pkt	8.90	Pkt		2,883.60
4	Tata Tea Premium (1kg)	0902	5 %	12.0000 Kg	455.00	Kg		5,460.00
5	PVC Cling Film	3920	18 %	12 Pcs	290.00	Pcs		3,480.00
6	COOKIES BISCUITS	1905	18 %	56.000 Pkt	93.00	Pkt		5,208.00
7	Bingo Chips	210690	12 %	360 Pcs	8.90	Pcs		3,204.00
								27,435.60
								1,283.68
								1,283.68
								0.04
Bill Details: New Ref AS/22-23/0331 30,003.00 Dr								
Total								₹ 30,003.00

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04030000	7,200.00	0%		0%		
210690	6,087.60	6%	365.26	6%	365.26	730.52
0902	5,460.00	2.50%	136.50	2.50%	136.50	273.00
3920	3,480.00	9%	313.20	9%	313.20	626.40
1905	5,208.00	9%	468.72	9%	468.72	937.44
Total	27,435.60		1,283.68		1,283.68	2,567.36

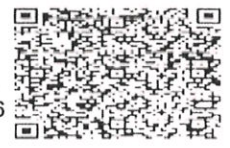
Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Sixty Seven and Thirty Six paise Only**

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)

