

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/22-23/0662 | 27-Sep-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | AS/22-23/0662 dt. 27-Sep-22 | |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | dt. 27-Sep-22 | HR55X6520 |
| A/C NO : 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 | Cold Drinks 300ml <i>Diet Coke, Limca</i> | 22021010 | 28 % | 48 Pcs | 26.22 | Pcs | | 1,258.56 |
| | | | | | | | | 176.20 |
| | | | | | | | | 176.20 |
| | | | | | | | | 151.03 |
| | | | | | | | | 0.01 |
| Bill Details: | | | | | | | | |
| New Ref AS/22-23/0662 | | 1,762.00 Dr | | | | | | |
| Total | | | | | | | | ₹ 1,762.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Seven Hundred Sixty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 22021010 | 1,258.56 | 14% | 176.20 | 14% | 176.20 | 12% | 151.03 | 503.43 |
| Total | 1,258.56 | | 176.20 | | 176.20 | | 151.03 | 503.43 |

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR, NEW DELHI & ICIC0006297**
for Apex Solutions (2022-23)

Authorised Signatory

