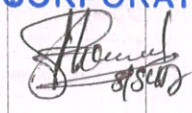


Tax Invoice

(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/22-23/0804	Dated 10-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0804 dt. 10-Nov-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 10-Nov-22	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.	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Stirrer 12% 1*500	44219090	12 %	1,000 Pcs	0.90	Pcs		900.00
2	Coffee Beans (1 Kg)	09012190	5 %	10 Pcs	652.00	Pcs		6,520.00
3	Coco Jal 200ml (Paper Boat) 1*48	220299	12 %	240 Pcs	42.00	Pcs		10,080.00
								17,500.00
								821.80
								821.80
								0.40
Bill Details:								
New Ref AS/22-23/0804								19,144.00 Dr
								GATE IN NO 1841
								DATE 10/11/22
								KRISUMI CORPORATION
								
Total				1,250 Pcs				₹ 19,144.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44219090	900.00	6%	54.00	6%	54.00	108.00
09012190	6,520.00	2.50%	163.00	2.50%	163.00	326.00
220299	10,080.00	6%	604.80	6%	604.80	1,209.60
Total	17,500.00		821.80		821.80	1,643.60

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty Three and Sixty 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)**

