

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/22-23/01112	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/01112 dt. 9-Feb-23	Other References
	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	Buyer's Order No.
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 9-Feb-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>Diet Coke,Sprite,Fanta,Thumsup,Limca,</i>	22021010	28 %	360 Pcs	26.92	Pcs		9,691.20
2	COOKIES BISCUITS	1905	18 %	101.000 Pkt	164.00	Pkt		16,564.00
3	Paper Cup 150ml Pkt	4823	18 %	50.000 Pkt	60.00	Pkt		3,000.00
4	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
								34,607.20
								3,438.65
								3,438.65
								1,162.94
								(-)0.44
								₹ 42,647.00

GATE IN
 NO. 2584
 DATE 09/02/23
KRISUMI CORPORATION
[Signature]
 S/O

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	9,691.20	14%	1,356.77	14%	1,356.77	12%	1,162.94	3,876.48
1905	16,564.00	9%	1,490.76	9%	1,490.76	0%		2,981.52
4823	3,000.00	9%	270.00	9%	270.00	0%		540.00
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
Total	34,607.20		3,438.65		3,438.65		1,162.94	8,040.24

Tax Amount (in words) : **Indian Rupees Eight Thousand Forty and Twenty 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)

