

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/22-23/0459	Dated 29-Jul-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. AS/22-23/0459 dt. 29-Jul-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. dt. 29-Jul-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	Mentos Toffee (1*200)	1704	12 %	10.000 Pkt	178.00	Pkt		1,780.00
2	COOKIES BISCUITS	1905	18 %	128.000 Pkt	93.00	Pkt		11,904.00
3	Prill	34029051	18 %	8 Pcs	158.00	Pcs		1,264.00
4	Bingo Chips	210690	12 %	216 Pcs	8.90	Pcs		1,922.40
5	Lays Chips	210690	12 %	360.000 Pkt	8.90	Pkt		3,204.00
6	Desi Ghee	040590	12 %	1.0000 Kg	445.00	Kg		445.00
								20,519.40
								1,626.20
								1,626.20
								0.20
Bill Details: New Ref AS/22-23/0459 23,772.00 Dr								
								₹ 23,772.00

GATE IN
 NO. 930
 DATE 29/07/2022
 KRISUMI CORPORATION
(Signature)



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

Indian Rupees Twenty Three Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1704	1,780.00	6%	106.80	6%	106.80	213.60
1905	11,904.00	9%	1,071.36	9%	1,071.36	2,142.72
34029051	1,264.00	9%	113.76	9%	113.76	227.52
210690	5,126.40	6%	307.58	6%	307.58	615.16
040590	445.00	6%	26.70	6%	26.70	53.40
Total	20,519.40		1,626.20		1,626.20	3,252.40

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Two and Forty 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)

