

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/22-23/01063	Dated 24-Jan-23
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/22-23/01063 dt. 24-Jan-23	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. dt. 24-Jan-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.	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
2	Coffee Beans (1 Kg)	09012190	5 %	20 Pcs	652.00	Pcs		13,040.00
3	Cold Drinks 300ml Coke, Diet Coke	22021010	28 %	240 Pcs	26.82	Pcs		6,436.80
								24,828.80
								SGST
								CGST
								Cess
								ROUND OFF
Bill Details: New Ref AS/22-23/01063 28,698.00 Dr								772.42
								0.24
Total								₹ 28,698.00

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

Indian Rupees Twenty Eight Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
09012190	13,040.00	2.50%	326.00	2.50%	326.00	0%		652.00
22021010	6,436.80	14%	901.15	14%	901.15	12%	772.42	2,574.72
Total	24,828.80		1,548.27		1,548.27		772.42	3,868.96

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Sixty Eight and Ninety 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)

