

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/22-23/0880	2-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/0880 dt. 2-Dec-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. 2-Dec-22	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	Cold Drinks 300ml <i>Diet Coke, Coke, Limca, Thumsup, Sprite</i>	22021010	28 %	192 Pcs	26.82	Pcs		5,149.44
2	Lays Chips <i>1*120</i>	210690	12 %	480.000 Pkt	8.92	Pkt		4,281.60
3	COOKIES BISCUITS	1905	18 %	64.000 Pkt	93.00	Pkt		5,952.00
4	Nescafe Coffee Sachet, 1.5gm (1*50)	9403	18 %	5.000 Pkt	84.75	Pkt		423.75
								15,806.79
								SGST
								CGST
								Cess
								ROUND OFF
Bill Details:								
New Ref AS/22-23/0880		19,528.00		Dr				
								₹ 19,528.00

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

Indian Rupees Nineteen Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	5,149.44	14%	720.92	14%	720.92	12%	617.93	2,059.77
210690	4,281.60	6%	256.90	6%	256.90	0%		513.80
1905	5,952.00	9%	535.68	9%	535.68	0%		1,071.36
9403	423.75	9%	38.14	9%	38.14	0%		76.28
Total	15,806.79		1,551.64		1,551.64		617.93	3,721.21

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Twenty One and Twenty One 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)

Authorised Signatory

