

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024)
 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/23-24/00397** Dated **28-Jul-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00397 dt. 28-Jul-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
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	22021010	28 %	192 Pcs	26.92	Pcs		5,168.64
2	Coco Jal 200ml (Paper Boat)	220299	12 %	624 Pcs	42.00	Pcs		26,208.00
3	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
4	Paper Ripple Cup 200ml	4823	18 %	1,000 Pcs	3.50	Pcs		3,500.00
								40,228.64
								SGST
								2,932.21
								CGST
								2,932.21
								Cess
								620.24
Less :								ROUND OFF
								(-).030
Bill Details:								
New Ref AS/23-24/00397		46,713.00 Dr						

*Remitted Summation
28/07/23*

GATE IN
 NO. 992
 DATE 28/7/23
KRISUMI CORPORATION

Total **₹ 46,713.00** E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
22021010	5,168.64	14%	723.61	14%	723.61	12%	620.24	2,067.46
220299	26,208.00	6%	1,572.48	6%	1,572.48	0%		3,144.96
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
4823	3,500.00	9%	315.00	9%	315.00	0%		630.00
Total	40,228.64		2,932.21		2,932.21		620.24	6,484.66

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eighty Four and Sixty 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.

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(2023-2024)

