

**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. <b>AS/22-23/0715</b> Delivery Note	Dated <b>14-Oct-22</b> Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0715 dt. 14-Oct-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 14-Oct-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery : <b>629705017816</b> A/C No : <b>ICIC0006297</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>COOKIES BISCUITS</b>	1905	18 %	<b>48.000 Pkt</b>	93.00	Pkt		<b>4,464.00</b>
2	<b>Himalayan Water 200ml</b>	22011010	18 %	<b>480 Pcs</b>	13.25	Pcs		<b>6,360.00</b>
3	<b>Tetely Green Tea (1*100)</b>	09023020	5 %	<b>12.000 Pkt</b>	565.00	Pkt		<b>6,780.00</b>
								17,604.00
								<b>SGST</b>
								<b>CGST</b>
Less :								<b>ROUND OFF</b>
<b>Bill Details:</b>								
New Ref AS/22-23/0715								19,891.00 Dr
Total								<b>₹ 19,891.00</b>

*Recd*  
*Krishna Kumar*  
*14/10/22*

**GATE IN**  
 NO. *1675*  
 DATE *14/10/22*  
**KRISUMI CORPORATION**  
*[Signature]*

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

**Indian Rupees Nineteen Thousand Eight Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	4,464.00	9%	401.76	9%	401.76	803.52
22011010	6,360.00	9%	572.40	9%	572.40	1,144.80
09023020	6,780.00	2.50%	169.50	2.50%	169.50	339.00
<b>Total</b>	<b>17,604.00</b>		<b>1,143.66</b>		<b>1,143.66</b>	<b>2,287.32</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty Seven and Thirty Two 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)

