

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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.	Dated
	AS/23-24/00462	17-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/23-24/00462 dt. 17-Aug-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 17-Aug-23	HR55X6520
A/C No. : 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	Taj Mahal Tea 1kg	0902	5 %	12.000 Pkt	600.00	Pkt		7,200.00
2	Britania Good Day (1*72)	1905	18 %	3 Box	610.00	Box		1,830.00
3	Alpenliebe Gold (1*100)	170490	12 %	10.000 Pkt	95.00	Pkt		950.00
4	Mentos Toffee (1*200)	1704	12 %	5.000 Pkt	178.00	Pkt		890.00
5	Cold Drinks 300ml	22021010	28 %	288 Pcs	26.92	Pcs		7,752.96
6	Stirrer 12%	44219090	12 %	10,000 Pcs	0.90	Pcs		9,000.00
7	Lays Chips	210690	12 %	360.000 Pkt	8.92	Pkt		3,211.20
								30,834.16
								SGST
								CGST
								Cess
								ROUND OFF
Bill Details:								
New Ref AS/23-24/00462								36,311.00 Dr
Total								₹ 36,311.00

GATE IN
 DATE 17-8-23
 KRISUMI CORPORATION

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

Indian Rupees Thirty Six Thousand Three Hundred Eleven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
0902	7,200.00	2.50%	180.00	2.50%	180.00	0%		360.00
1905	1,830.00	9%	164.70	9%	164.70	0%		329.40
170490	950.00	6%	57.00	6%	57.00	0%		114.00
1704	890.00	6%	53.40	6%	53.40	0%		106.80
22021010	7,752.96	14%	1,085.41	14%	1,085.41	12%	930.36	3,101.18
44219090	9,000.00	6%	540.00	6%	540.00	0%		1,080.00
210690	3,211.20	6%	192.67	6%	192.67	0%		385.34
Total	30,834.16		2,273.18		2,273.18		930.36	5,476.72

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

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 (2023-2024)
 GURU
 APEX SOLUTIONS
 Authorised Signatory