

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		Invoice No. AS/23-24/00204 e-Way Bill No. 371605438441 Dated 26-May-23
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		Delivery Note Mode/Terms of Payment Reference No. & Date. AS/23-24/00204 dt. 26-May-23 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. dt. 26-May-23 Motor Vehicle No. HR55X6520 Terms of 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	Coco Jal 200ml (Paper Boat)	220299	12 %	1,200 Pcs	42.00	Pcs		50,400.00
2	Cold Drinks 300ml	22021010	28 %	384 Pcs	26.92	Pcs		10,337.28
								60,737.28
								SGST
								4,471.22
								CGST
								4,471.22
								Cess
								1,240.47
Less : ROUND OFF								(-).0.19
Bill Details: New Ref AS/23-24/00204 70,920.00 Dr								
Total				1,584 Pcs				₹ 70,920.00

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

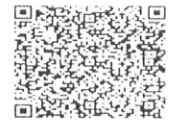
Indian Rupees Seventy Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
220299	50,400.00	6%	3,024.00	6%	3,024.00	0%		6,048.00
22021010	10,337.28	14%	1,447.22	14%	1,447.22	12%	1,240.47	4,134.91
Total	60,737.28		4,471.22		4,471.22		1,240.47	10,182.91

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Eighty Two and Ninety 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(2023-2024)



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AS/23-24/00204
Date : 26-May-23



1. e-Way Bill Details

e-Way Bill No. : 371605438441 Mode : 1 - Road Generated Date : 26-May-23 10:50 AM
Generated By : 06ASIPK1957G1ZO Approx Distance : 10 KM Valid Upto : 27-May-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From

Apex Solutions(2023-2024)
GSTIN : 06ASIPK1957G1ZO
Haryana

To

KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From

PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.
2, Gurgaon
Haryana Haryana 122015

Ship To

Sector-36A,, Near Toll Plaza,, Gurugram
Haryana Haryana 122004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
220299	Coco Jal 200ml (Paper Boat) & Coco Jal 200ml	1,200 PCS	50,400.00	6+6+0
22021010	Cold Drinks 300ml & Cold Drinks 300ml	384 PCS	10,337.28	14+14+12

Tot.Taxable Amt : 60,737.28 Other Amt : (-)0.19 Total Inv Amt : 70,920.00
CGST Amt : 4,471.22 SGST Amt : 4,471.22
CESS : 1,240.47

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 26-May-23

5. Vehicle Details

Vehicle No. : HR55X6520 From : Haryana CEWB No. :