

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		Invoice No. AS/22-23/0645	Dated 17-Sep-22
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. AS/22-23/0645 dt. 17-Sep-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. dt. 17-Sep-22	Motor Vehicle No. 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	Cammomile Tea Bag (1*25)	030210	5 %	12.000 Pkt	314.76	Pkt		3,777.12
✓2	Jasmine Tea (1*25)	09022090	5 %	12 Pcs	284.76	Pcs		3,417.12
✓3	COOKIES BISCUITS	1905	18 %	64.000 Pkt	93.00	Pkt		5,952.00
✓4	Lays Chips 120*4,80*1 Box	210690	12 %	560.000 Pkt	8.92	Pkt		4,995.20
								18,141.44
								SGST
								CGST
								ROUND OFF
Bill Details:								
New Ref AS/22-23/0645								20,172.00 Dr
								1,015.25
								1,015.25
								0.06
Total								₹ 20,172.00

GATE IN
 NO. 171
 DATE 17/09/22
 KRISUMI CORPORATION
(Signature)

Rec
Hms

Amount Chargeable (in words) **Indian Rupees Twenty Thousand One Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
030210	3,777.12	2.50%	94.43	2.50%	94.43	188.86
09022090	3,417.12	2.50%	85.43	2.50%	85.43	170.86
1905	5,952.00	9%	535.68	9%	535.68	1,071.36
210690	4,995.20	6%	299.71	6%	299.71	599.42
Total	18,141.44		1,015.25		1,015.25	2,030.50

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty and Fifty 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**
 for Apex Solutions(2022-23)



Customer's Seal and Signature

