

Tax Invoice

(ORIGINAL FOR RECIPIENT)


<b>Apex Solutions</b> 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. <b>AS/21-22/1139</b>	Dated <b>8-Mar-22</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Reference No. & Date. <b>AS/21-22/1139 dt. 8-Mar-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. 8-Mar-22</b>	Motor Vehicle No. <b>HR55X6520</b>
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tata Tea Premium (1kg)	0902	5 %	15.0000 Kg	442.00	Kg		6,630.00
2	Prill	34029051	18 %	32 Pcs	80.00	Pcs		2,560.00
3	Lays Chips	210690	12 %	100.000 Pkt	8.46	Pkt		846.00
4	Bingo Chips	210690	12 %	108 Pcs	8.46	Pcs		913.68
								10,949.68
								501.73
								501.73
								(-10.14)
Less : Bill Details: New Ref AS/21-22/1139      11,953.00 Dr								
SGST CGST ROUND OFF								
<b>Total</b>								<b>₹ 11,953.00</b> E. & O.E

GATE IN  
 NO. 2967  
 DATE 08/03/2022  
 KRISUMI CORPORATION  
*Bharm*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0902	6,630.00	2.50%	165.75	2.50%	165.75	331.50
34029051	2,560.00	9%	230.40	9%	230.40	460.80
210690	1,759.68	6%	105.58	6%	105.58	211.16
<b>Total</b>			<b>10,949.68</b>		<b>501.73</b>	<b>1,003.46</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three and Forty 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 : <b>ICICI BANK-816</b> A/c No. : <b>629705017816</b> Branch & IFS Code : <b>MAYUR VIHAR,NEW DELHI &amp; ICIC0006297</b>	 <p>for Apex Solutions                  Authorised Signatory</p>
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