

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)	Invoice No. AS/23-24/00004	Dated 3-Apr-23
	Delivery Note	Mode/Terms of Payment
KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Reference No. & Date. AS/23-24/00004 dt. 3-Apr-23	Other References
	Buyer's Order No.	Dated
KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 3-Apr-23		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.		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
2	COOKIES BISCUITS	1905	18 %	45.000 Pkt	164.00	Pkt		7,380.00
								12,732.00
								985.32
								985.32
								0.36
Bill Details: New Ref AS/23-24/00004 14,703.00 Dr								
Total								₹ 14,703.00

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

Indian Rupees Fourteen Thousand Seven Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	5,352.00	6%	321.12	6%	321.12	642.24
1905	7,380.00	9%	664.20	9%	664.20	1,328.40
Total	12,732.00		985.32		985.32	1,970.64

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy and Sixty Four 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(2022-23)

