

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)
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. **AS/23-24/00082** Dated **24-Apr-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00082 dt. 24-Apr-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 24-Apr-23** Motor Vehicle No. **HR55X6520**
 A/C No. 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	Britania Good Day (1*72)	1905	18 %	10 Box	610.00	Box		6,100.00
2	Himalayan Water 200ml	22011010	18 %	480 Pcs	11.53	Pcs		5,534.40
3	Sugar	1701	5 %	100.0000 Kg	42.00	Kg		4,200.00
4	Stirrer 12%	44219090	12 %	2,000 Pcs	0.90	Pcs		1,800.00
								17,634.40
SGST								1,260.10
CGST								1,260.10
ROUND OFF								0.40
Bill Details:								
New Ref AS/23-24/00082								20,155.00 Dr
Total								₹ 20,155.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	6,100.00	9%	549.00	9%	549.00	1,098.00
22011010	5,534.40	9%	498.10	9%	498.10	996.20
1701	4,200.00	2.50%	105.00	2.50%	105.00	210.00
44219090	1,800.00	6%	108.00	6%	108.00	216.00
Total	17,634.40		1,260.10		1,260.10	2,520.20

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty and Twenty 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)

Authorised Signatory

