

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</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/23-24/00171</b>	Dated <b>16-May-23</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/23-24/00171 dt. 16-May-23</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. 16-May-23</b>	Motor Vehicle No. <b>HR55X6520</b>
		<b>Apex Delivery : 629705017816</b>	
		<b>IFSC Code : ICIC0006297</b>	
		<b>A/C Name : APEX SOLUTIONS</b>	
		<b>Bank Name : ICICI BANK</b>	
		<b>Bank Address : MAYUR VIHAR, N.D.</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cold Drinks 300ml	22021010	28 %	480 Pcs	26.92	Pcs		12,921.60
								SGST 1,809.02
								CGST 1,809.02
								Cess 1,550.59
	Less : ROUND OFF							(-0.23)
	<b>Bill Details:</b>							
	New Ref AS/23-24/00171	18,090.00	Dr					
<b>Total</b>				<b>480 Pcs</b>				<b>₹ 18,090.00</b>

**GATE IN 457**  
**NO. 16/05/2023**  
**DATE 16/05/2023**  
**KRISUMI CORPORATION**

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	12,921.60	14%	1,809.02	14%	1,809.02	12%	1,550.59	5,168.63
<b>Total</b>	<b>12,921.60</b>		<b>1,809.02</b>		<b>1,809.02</b>		<b>1,550.59</b>	<b>5,168.63</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Sixty Eight and Sixty Three 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)  
 Authorised Signatory

