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/23-24/00105**	Dated **29-Apr-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/23-24/00105 dt. 29-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. 29-Apr-23**	Motor Vehicle No. **HR55X6520**
Terms of Delivery	

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 %	**360.000 Pkt**	8.92	Pkt		**3,211.20**
2	**COOKIES BISCUITS**	1905	18 %	**80.000 Pkt**	164.00	Pkt		**13,120.00**
								16,331.20
	SGST							**1,373.47**
	CGST							**1,373.47**
	Less : ***ROUND OFF***							**(-)0.14**
	Bill Details:							
	New Ref AS/23-24/00105 19,078.00 *Dr*							
	Total			**440.000 Pkt**				**₹ 19,078.00**

GATE IN NO. 263 DATE 29/04/23
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	3,211.20	6%	192.67	6%	192.67	385.34
1905	13,120.00	9%	1,180.80	9%	1,180.80	2,361.60
Total	**16,331.20**		**1,373.47**		**1,373.47**	**2,746.94**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Six and Ninety 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)

APEX SOLUTIONS GURGAON

Authorised Signatory

This is a Computer Generated Invoice