

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</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 Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 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	Invoice No.	Dated
	AS/22-23/0532	23-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/0532 dt. 23-Aug-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 23-Aug-22	HR55X6520
	A/C No. Delivery : 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	Tetely Green Tea (1*100)	09023020	5 %	12.000 Pkt	565.00	Pkt		6,780.00
2	Himalayan Water 200ml 1*48	22011010	18 %	624 Pcs	13.25	Pcs		8,268.00
								15,048.00
								913.62
								913.62
Less : <b>ROUND OFF</b>								(-).024
<b>Bill Details:</b>								
New Ref AS/22-23/0532 16,875.00 Dr								
<b>Total</b>								<b>₹ 16,875.00</b>

*REC*  
*Hmy*  
*23/08/22*

GATE IN NO. DATE 23/08/22  
KRISUMI CORPORATION  
*Rajeev*  
*S/Suro*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
09023020	6,780.00	2.50%	169.50	2.50%	169.50	339.00
22011010	8,268.00	9%	744.12	9%	744.12	1,488.24
<b>Total</b>	<b>15,048.00</b>		<b>913.62</b>		<b>913.62</b>	<b>1,827.24</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Seven and Twenty 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)

**Authorized Signatory**