

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024)
 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/23-24/00387** Dated **25-Jul-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00387 dt. 25-Jul-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 25-Jul-23 HR55X6520
 A/C No. : **629705017816**
 Terms of Delivery :
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	Lays Chips	210690	12 %	360.000 Pkt	8.92	Pkt		3,211.20
2	COOKIES BISCUITS	1905	18 %	136.000 Pkt	172.00	Pkt		23,392.00
								26,603.20
								2,297.95
								2,297.95
								(-).010
	SGST							
	CGST							
	ROUND OFF							
	Less :							
	Bill Details:							
	New Ref AS/23-24/00387	31,199.00	Dr					
	Total			496.000 Pkt				₹ 31,199.00

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand One Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	3,211.20	6%	192.67	6%	192.67	385.34
1905	23,392.00	9%	2,105.28	9%	2,105.28	4,210.56
Total	26,603.20		2,297.95		2,297.95	4,595.90

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Five and Ninety 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
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**
 for Apex Solutions(2023-2024)

