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.	Dated
AS/23-24/00130	**6-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
AS/23-24/00130 dt. 6-May-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 6-May-23	**HR55X6520**

Terms of 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	**Tata Tea Premium (1kg)**	0902	5 %	**12.0000 Kg**	455.00	Kg		**5,460.00**
2	**Himalayan Water 200ml**	22011010	18 %	**480 Pcs**	11.53	Pcs		**5,534.40**
3	**Lays Chips**	210690	12 %	**600.000 Pkt**	8.92	Pkt		**5,352.00**
4	**Mentos Toffee (1*200)**	1704	12 %	**10.000 Pkt**	178.00	Pkt		**1,780.00**
								18,126.40
								SGST **1,062.52**
								CGST **1,062.52**
								Less : ***ROUND OFF*** (-)0.44

Bill Details:

New Ref AS/23-24/00130 20,251.00 *Dr*

Received
Vineet Kumar
06/05/23

GATE IN NO. 344
DATE 06/05/2023
KRISUMI CORPORATION
Bhanu

Total ₹ **20,251.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0902	5,460.00	2.50%	136.50	2.50%	136.50	273.00
22011010	5,534.40	9%	498.10	9%	498.10	996.20
210690	5,352.00	6%	321.12	6%	321.12	642.24
1704	1,780.00	6%	106.80	6%	106.80	213.60
Total	**18,126.40**		**1,062.52**		**1,062.52**	**2,125.04**

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

for Apex Solutions(2022-23)

Customer's Seal and Signature

APEX SOLUTIONS GURGAON

Authorised Signatory

This is a Computer Generated Invoice