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/22-23/0624**	Dated **13-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0624 dt. 13-Sep-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 13-Sep-22**	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	**Cold Drinks 300ml** *Limca,Diet Coke*	22021010	28 %	**72 Pcs**	26.22	Pcs		**1,887.84**
	SGST							**264.30**
	CGST							**264.30**
	Cess							**226.54**
	ROUND OFF							**0.02**
	Total			**72 Pcs**				**₹ 2,643.00**

Bill Details:

New Ref AS/22-23/0624 2,643.00 *Dr*

Rec
13/09/22

GATE IN
NO.
DATE 13/09/22.
KRISUMI CORPORATION

Amount Chargeable (In words) *E. & O.E*
Indian Rupees Two Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	1,887.84	14%	264.30	14%	264.30	12%	226.54	755.14
Total	**1,887.84**		**264.30**		**264.30**		**226.54**	**755.14**

Tax Amount (In words) : **Indian Rupees Seven Hundred Fifty Five and Fourteen 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 GURU GRAM

Authorised Signatory

This is a Computer Generated Invoice