

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		Invoice No. AS/23-24/00189 e-Way Bill No. 321603549852 Dated 22-May-23
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment
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		Reference No. & Date. AS/23-24/00189 dt. 22-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. 22-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	Coco Jal 200ml (Paper Boat)	220299	12 %	1,200 Pcs	42.00	Pcs		50,400.00
✓2	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
✓3	COOKIES BISCUITS	1905	18 %	84.000 Pkt	164.00	Pkt		13,776.00
✓4	Alpenliebe Gold (1*100)	170490	12 %	10.000 Pkt	95.00	Pkt		950.00
✓5	Mentos Toffee (1*200)	1704	12 %	10.000 Pkt	178.00	Pkt		1,780.00
								72,258.00
SGST								4,748.76
CGST								4,748.76
ROUND OFF								0.48
Bill Details: New Ref AS/23-24/00189 81,756.00 Dr								

*Received
Venerable
22/05/23*

GATE IN
 NO. 524
 DATE 22/05/2023
KRISUMI CORPORATION
A

Total ₹ **81,756.00**

Amount Chargeable (in words) **Indian Rupees Eighty One Thousand Seven Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	50,400.00	6%	3,024.00	6%	3,024.00	6,048.00
210690	5,352.00	6%	321.12	6%	321.12	642.24
1905	13,776.00	9%	1,239.84	9%	1,239.84	2,479.68
170490	950.00	6%	57.00	6%	57.00	114.00
1704	1,780.00	6%	106.80	6%	106.80	213.60
Total	72,258.00		4,748.76		4,748.76	9,497.52

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Ninety Seven and Fifty Two 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(2023-2024)
GURGAON

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AS/23-24/00189
Date : 22-May-23



1. e-Way Bill Details

e-Way Bill No.: 321603549852 Mode : 1 - Road Generated Date : 22-May-23 2:49 PM
Generated By: 06ASIPK1957G1ZO Approx Distance : 10 KM Valid Upto : 23-May-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From

Apex Solutions(2023-2024)
GSTIN : 06ASIPK1957G1ZO
Haryana

To

KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From

PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.
2, Gurgaon
Haryana Haryana 122015

Ship To

Sector-36A,, Near Toll Plaza,, Gurugram
Haryana Haryana 122004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
220299	Coco Jal 200ml (Paper Boat) & Coco Jal 200ml	1,200 PCS	50,400.00	6+6
210690	Lays Chips & Lays Chips	600 PAC	5,352.00	6+6
1905	COOKIES BISCUITS & COOKIES BISCUITS	84 PAC	13,776.00	9+9
170490	Alpenliebe Gold (1*100) & Alpenliebe Gold	10 PAC	950.00	6+6
1704	Mentos Toffee (1*200) & Mentos Toffee	10 PAC	1,780.00	6+6

Tot.Taxable Amt : 72,258.00 Other Amt : 0.48 Total Inv Amt : 81,756.00
CGST Amt : 4,748.76 SGST Amt : 4,748.76

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : HR55X6520 From : Haryana CEWB No.: