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/22-23/0668**	Dated **28-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0668 dt. 28-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. 28-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	**Himalayan Water 200ml**	22011010	18 %	**960 Pcs**	13.25	Pcs		**12,720.00**
2	**COOKIES BISCUITS**	1905	18 %	**106.000 Pkt**	93.00	Pkt		**9,858.00**
3	**Cold Drinks 300ml**	22021010	28 %	**120 Pcs**	26.22	Pcs		**3,146.40**
	Cocke,Sprite							
4	**SUGAR FREE**	2106	12 %	**10.000 Pkt**	168.00	Pkt		**1,680.00**
5	**PVC Cling Film**	3920	18 %	**12 Pcs**	290.00	Pcs		**3,480.00**
								30,884.40
	SGST							**2,886.52**
	CGST							**2,886.52**
	Cess							**377.57**
	Less : ***ROUND OFF***							**(-)0.01**
	Total							**₹ 37,035.00**

Bill Details:

New Ref AS/22-23/0668 37,035.00 *Dr*

GATE IN NO ..... DATE 28/09/22 ..... KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Seven Thousand Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	12,720.00	9%	1,144.80	9%	1,144.80	0%		2,289.60
1905	9,858.00	9%	887.22	9%	887.22	0%		1,774.44
22021010	3,146.40	14%	440.50	14%	440.50	12%	377.57	1,258.57
2106	1,680.00	6%	100.80	6%	100.80	0%		201.60
3920	3,480.00	9%	313.20	9%	313.20	0%		626.40
Total	**30,884.40**		**2,886.52**		**2,886.52**		**377.57**	**6,150.61**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Fifty and Sixty One 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)

Authorised Signatory

This is a Computer Generated Invoice