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. e-Way Bill No. **AS/23-24/00230**	Dated **5-Jun-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/23-24/00230 dt. 5-Jun-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 5-Jun-23**	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**	22021010	28 %	**360 Pcs**	26.92	Pcs		**9,691.20**
2	**Himalayan Water 200ml**	22011010	18 %	**1,248 Pcs**	11.63	Pcs		**14,514.24**
3	**Tomato Ketchup**	2103	12 %	**12 Pcs**	142.00	Pcs		**1,704.00**
								25,909.44
	SGST							**2,765.29**
	CGST							**2,765.29**
	Cess							**1,162.94**
	ROUND OFF							**0.04**
	Bill Details:							
	New Ref AS/23-24/00230 32,603.00 *Dr*							
	Total			**1,620 Pcs**				**₹ 32,603.00**

GATE IN 641
NO.....
DATE..... 05.6.23
KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	9,691.20	14%	1,356.77	14%	1,356.77	12%	1,162.94	3,876.48
22011010	14,514.24	9%	1,306.28	9%	1,306.28	0%		2,612.56
2103	1,704.00	6%	102.24	6%	102.24	0%		204.48
Total	**25,909.44**		**2,765.29**		**2,765.29**		**1,162.94**	**6,693.52**

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Ninety Three 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)

Authorised Signatory

This is a Computer Generated Invoice