

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/23-24/00158 e-Way Bill No. 301599231926 Dated 12-May-23
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		Delivery Note Mode/Terms of Payment Reference No. & Date. AS/23-24/00158 dt. 12-May-23 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. dt. 12-May-23 Motor Vehicle No. HR55X6520 A/C No. : 629705017816 Terms of Delivery : ICIC0006297 IFSC Code : APEX SOLUTIONS A/C Name : ICICI BANK Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coco Jal 200ml (Paper Boat)	220299	12 %	720 Pcs	42.00	Pcs		30,240.00
2	Himalayan Water 200ml	22011010	18 %	480 Pcs	11.53	Pcs		5,534.40
3	Lays Chips	210690	12 %	480.000 Pkt	8.92	Pkt		4,281.60
4	Cold Drinks 300ml	22021010	28 %	528 Pcs	26.92	Pcs		14,213.76
5	Mentos Toffee (1*200)	1704	12 %	5.000 Pkt	178.00	Pkt		890.00
								55,159.76
								SGST
								CGST
								Cess
								ROUND OFF
Bill Details: New Ref AS/23-24/00158 66,091.00 Dr								
								4,612.73
								4,612.73
								1,705.65
								0.13
Total								₹ 66,091.00

GATE IN 414
 NO.....
 DATE...12/05/2023
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Six Thousand Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
220299	30,240.00	6%	1,814.40	6%	1,814.40	0%		3,628.80
22011010	5,534.40	9%	498.10	9%	498.10	0%		996.20
210690	4,281.60	6%	256.90	6%	256.90	0%		513.80
22021010	14,213.76	14%	1,989.93	14%	1,989.93	12%	1,705.65	5,685.51
1704	890.00	6%	53.40	6%	53.40	0%		106.80
Total	55,159.76		4,612.73		4,612.73		1,705.65	10,931.11

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Thirty One and Eleven 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)

