

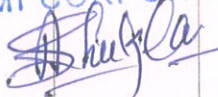
**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>AS/23-24/00160</b>	<b>12-May-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>AS/23-24/00160 dt. 12-May-23</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 12-May-23</b>	<b>HR55X6520</b>

**APC 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	<b>Mentos Toffee (1*200)</b>	1704	12 %	<b>5.000 Pkt</b>	178.00	Pkt		<b>890.00</b>
2	<b>Alpenliebe Gold (1*100)</b>	170490	12 %	<b>10.000 Pkt</b>	95.00	Pkt		<b>950.00</b>
								1,840.00
								<b>110.40</b>
								<b>110.40</b>
								<b>0.20</b>
	<b>SGST</b>							
	<b>CGST</b>							
	<b>ROUND OFF</b>							
	<b>Bill Details:</b>							
	New Ref AS/23-24/00160	2,061.00	Dr					
	<b>Total</b>			<b>15.000 Pkt</b>				<b>₹ 2,061.00</b>

**GATE IN**  
**NO. 415**  
**DATE 12/05/2023**  
**KRISUMI CORPORATION**  


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1704	890.00	6%	53.40	6%	53.40	106.80
170490	950.00	6%	57.00	6%	57.00	114.00
<b>Total</b>	<b>1,840.00</b>		<b>110.40</b>		<b>110.40</b>	<b>220.80</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty and Eighty 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