

**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/23-24/00120**  
 Delivery Note

Dated **3-May-23**  
 Mode/Terms of Payment

Reference No. & Date. **AS/23-24/00120 dt. 3-May-23**  
 Buyer's Order No.

Other References  
 Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No. **dt. 3-May-23**

Motor Vehicle No. **HR55X6520**

A/C No. : **629705017816**

IFSC Code : **ICIC0006297**

A/C Name : **APEX SOLUTIONS**

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	Cold Drinks 300ml	22021010	28 %	264 Pcs	26.92	Pcs		7,106.88
2	Tata Tea Premium (1kg)	0902	5 %	12.0000 Kg	455.00	Kg		5,460.00
3	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
4	COOKIES BISCUITS	1905	18 %	80.000 Pkt	164.00	Pkt		13,120.00

31,038.88

**SGST** 2,633.38  
**CGST** 2,633.38  
**Cess** 852.83  
 Less : **ROUND OFF** (-)0.47

Bill Details:  
 New Ref AS/23-24/00120 37,158.00 Dr

*Received  
 Vineet Kumar  
 03/04/23*

**GATE IN** 310  
 NO. ....  
 DATE. 03/05/2023  
**KRISUMI CORPORATION**  
*Sharma*

Total **₹ 37,158.00**  
 Amount Chargeable (in words) **E. & O.E**

**Indian Rupees Thirty Seven Thousand One Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22021010	7,106.88	14%	994.96	14%	994.96	12%	852.83	2,842.75
0902	5,460.00	2.50%	136.50	2.50%	136.50	0%		273.00
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
1905	13,120.00	9%	1,180.80	9%	1,180.80	0%		2,361.60
<b>Total</b>	<b>31,038.88</b>		<b>2,633.38</b>		<b>2,633.38</b>		<b>852.83</b>	<b>6,119.59</b>

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Nineteen and Fifty Nine 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  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **ICICI BANK-816**  
 A/c No. : **629705017816**  
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**

