

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/22-23/0158	Dated 7-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0158 dt. 7-May-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Britania Good Day (1*72)	1905	18 %	5 Box	610.00	Box		3,050.00
2	Cammomile Tea Bag (1*25)	030210	5 %	24,000 Pkt	314.76	Pkt		7,554.24
3	Alpenliebe Gold (1*100)	170490	12 %	14,000 Pkt	95.00	Pkt		1,330.00
4	Mentos Toffee (1*190) 1*200 Pc	1704	12 %	16,000 Pkt	195.00	Pkt		3,120.00
5	Coffee Beans (1 Kg)	09012190	5 %	20 Pcs	652.00	Pcs		13,040.00
6	Platter	6912	12 %	11 Pcs	275.00	Pcs		3,025.00
7	Borosil Glass Medium	7013	18 %	48 Pcs	72.50	Pcs		3,480.00
8	Borosil Glass Large	7013	18 %	48 Pcs	79.00	Pcs		3,792.00
								38,391.24
								1,892.34
								1,892.34
								0.08
SGST CGST ROUND OFF								
Total								₹ 42,176.00

Bill Details:

New Ref AS/22-23/0156 42,176.00 Dr

PLC

Hms.

RE IN
341
07/05/22
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand One Hundred Seventy Six 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
 for Apex Solutions(2022-23)

Authorised Signatory



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/22-23/0158

Dated 7-May-22

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
Party : KRISUMI CORPORATION PVT LTD
Sector-36A,
Near Toll Plaza,
Gurugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	3,050.00	9%	274.50	9%	274.50	549.00
030210	7,554.24	2.50%	188.86	2.50%	188.86	377.72
170490	1,330.00	6%	79.80	6%	79.80	159.60
1704	3,120.00	6%	187.20	6%	187.20	374.40
09012190	13,040.00	2.50%	326.00	2.50%	326.00	652.00
6912	3,025.00	6%	181.50	6%	181.50	363.00
7013	7,272.00	9%	654.48	9%	654.48	1,308.96
Total	38,391.24		1,892.34		1,892.34	3,784.68

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Four and Sixty Eight paise Only**

for Apex Solutions(2022-23)

Authorized Signatory

