

**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. <b>AS/22-23/01226</b>	Dated <b>20-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/01226 dt. 20-Mar-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 20-Mar-23</b>	Motor Vehicle No. <b>HR55X6520</b>
A/C No. <b>629705017816</b>	
IFSC Code <b>ICIC0006297</b>	
A/C Name <b>APEX SOLUTIONS</b>	
Bank Name <b>ICICI BANK</b>	
Bank Address: <b>MAYUR VIHAR, N.D.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coco Jal 200ml (Tender)	22029090	12 %	480 Pcs	42.00	Pcs		20,160.00
	<b>SGST</b>							1,209.60
	<b>CGST</b>							1,209.60
	Less : <b>ROUND OFF</b>							(-)0.20
	<b>Bill Details:</b>							
	New Ref AS/22-23/01226	22,579.00	Dr					
<b>Total</b>				<b>480 Pcs</b>				<b>₹ 22,579.00</b>

**GATE IN**  
 NO. 2984  
 DATE 20/03/2023  
**KRISUMI CORPORATION**  
*Shubla*

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Two Thousand Five Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029090	20,160.00	6%	1,209.60	6%	1,209.60	2,419.20
<b>Total</b>	<b>20,160.00</b>		<b>1,209.60</b>		<b>1,209.60</b>	<b>2,419.20</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Nineteen and Twenty 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(2022-23)  
GURGAON  
 Authorised Signatory

**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/22-23/01225**  
 Delivery Note  
 Reference No. & Date. **AS/22-23/01225 dt. 20-Mar-23**  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Bill of Lading/LR-RR No. **dt. 20-Mar-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.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>COOKIES BISCUITS</b>	1905	18 %	<b>72.000 Pkt</b>	164.00	Pkt		<b>11,808.00</b>
2	<b>Glass 2313 Ocean</b> <i>Tequila</i>	7013	18 %	<b>24 Pcs</b>	45.00	Pcs		<b>1,080.00</b>
3	<b>Coco Jal 200ml (Tender)</b>	22029090	12 %	<b>720 Pcs</b>	42.00	Pcs		<b>30,240.00</b>
								<b>43,128.00</b>
<b>SGST</b>								<b>2,974.32</b>
<b>CGST</b>								<b>2,974.32</b>
<b>ROUND OFF</b>								<b>0.36</b>
<b>Bill Details:</b>								
New Ref AS/22-23/01225		49,077.00 Dr						
<b>Total</b>								<b>₹ 49,077.00</b>

**GATE IN**  
 NO. **2985**  
 DATE **20/03/2023**  
**KRISUMI CORPORATION**  
*Dhruva*

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	11,808.00	9%	1,062.72	9%	1,062.72	2,125.44
7013	1,080.00	9%	97.20	9%	97.20	194.40
22029090	30,240.00	6%	1,814.40	6%	1,814.40	3,628.80
<b>Total</b>	<b>43,128.00</b>		<b>2,974.32</b>		<b>2,974.32</b>	<b>5,948.64</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Eight and Sixty Four 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(2022-23)  
 Authorised Signatory

