

Tax Invoice

**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. e-Way Bill No. AS/22-23/0139	Dated <b>3-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0139 dt. 3-May-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Amul Masti (Lassi)</b> Namkeen (1*30)	04030000	0 %	<b>210 Pcs</b>	15.00	Pcs		<b>3,150.00</b>
2	<b>Amul Masti (Lassi)</b> Sweet (1*30)	04030000	0 %	<b>90 Pcs</b>	15.00	Pcs		<b>1,350.00</b>
3	<b>Cammomile Tea Bag (1*25)</b>	030210	5 %	<b>10.000 Pkt</b>	314.76	Pkt		<b>3,147.60</b>
4	<b>Maggie Noodles</b> 1*96	1902	12 %	<b>96 Pcs</b>	18.35	Pcs		<b>1,761.60</b>
5	<b>Coco Jal 200ml (Paper Boat)</b> 1*48	220299	12 %	<b>480 Pcs</b>	42.00	Pcs		<b>20,160.00</b>
6	<b>Coffee Beans (1 Kg)</b> 1*10	09012190	5 %	<b>10 Pcs</b>	652.00	Pcs		<b>6,520.00</b>
								<b>36,089.20</b>
								<b>1,556.99</b>
								<b>1,556.99</b>
								<b>(-)0.18</b>
Less : Bill Details: New Ref AS/22-23/0139 39,203.00 Dr								
<b>SGST CGST ROUND OFF</b>								
								
<b>Total</b>								<b>₹ 39,203.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Two Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04030000	4,500.00	0%		0%		
030210	3,147.60	2.50%	78.69	2.50%	78.69	157.38
1902	1,761.60	6%	105.70	6%	105.70	211.40
220299	20,160.00	6%	1,209.60	6%	1,209.60	2,419.20
09012190	6,520.00	2.50%	163.00	2.50%	163.00	326.00
<b>Total</b>	<b>36,089.20</b>		<b>1,556.99</b>		<b>1,556.99</b>	<b>3,113.98</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirteen and Ninety Eight 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

**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)