


TAX INVOICE

| Apex Solutions PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon Mobile no. : 9910004338 Pin code : 122015 GSTIN : 06ASIPK1957G1ZO E-Mail : apex_solutions@hotmail.com | | Invoice No. AS/21-22/0903 | | Dated 06 Jan 22 | | | |
|---|--|---|--------------|---|--------|------------------|--------|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref | | Other Reference(s) | | | |
| Consignee KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name: Haryana, Code: 06 | | Buyers Order No. | | Dated | | | |
| | | Despatch Doc No. | | Delivery Note Date | | | |
| | | Despatched through | | Destination | | | |
| Buyer KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name: Haryana, Code: 06 Place of supply : Haryana | | Bill of Lading/LR-RR No. dt. 06 Jan 22 | | Motor Vehicle No. HR55X6520 | | | |
| | | Terms of Delivery | | | | | |
| Sr No. | Description of Goods/Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | Coffee Beans (1 Kg) Batch : Primary Batch | 09012190 | 15 Pcs 15 | 643 | Pcs | | 9,645 |
| 2 | SUGAR SACHET Batch : Primary Batch | 17011490 | 20 Pkt 20 | 125 | Pkt | | 2,500 |
| 3 | Tulsi GreenTea (1*25 Pkt) Batch : Primary Batch | 0902 | 20 Pcs 20 | 175 | Pcs | | 3,500 |
| | | | | | | | 15,645 |
| | SGST | | | | | | 391.13 |
| | CGST | | | | | | 391.13 |
| | ROUND OFF | | | | | | -0.26 |
| | Total | | | | | | 16,427 |
| Amount Chargeable (in words) Indian Rupee Sixteen Thousands Four Hundred Twenty Seven Only | | | | | | | |
| HSN/SAC | Taxable Value | State Tax | | Central Tax | | Total Tax Amount | |
| | | Rate | Amount | Rate | Amount | | |
| 09012190 | 9,645 | 2.5% | 241.12 | 2.5% | 241.12 | 482.24 | |
| 17011490 | 2,500 | 2.5% | 62.5 | 2.5% | 62.5 | 125 | |
| 0902 | 3,500 | 2.5% | 87.5 | 2.5% | 87.5 | 175 | |
| Total | 15,645 | | 391.12 | | 391.12 | 782.24 | |
| Tax Amount (in words) Indian Rupee Seven Hundred Eighty Two And Twenty Four paisa Only | | | | | | | |
| Company's PAN : | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct | | | | for Apex Solutions  Authorised Signatory | | | |

This is a Computer Generated Invoice

06/01/22

GATE IN
 NO.....2504
 DATE.....06/01/2022
 KRISUMI CORPORATION

