

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

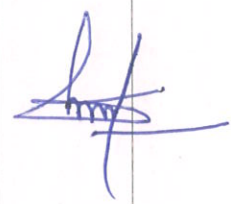
<b>Apex Solutions(2023-2024)</b> PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon GSTIN/UIN: 06ASIPK1957G1ZO State Name : Haryana, Code : 06 E-Mail : apex_solutions@hotmail.com	Invoice No. <b>AS/23-24/00301</b> Delivery Note	e-Way Bill No. <b>371620275823</b> Mode/Terms of Payment	Dated <b>28-Jun-23</b>
	Reference No. & Date. <b>AS/23-24/00301 dt. 28-Jun-23</b>	Other References	Buyer's Order No.
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatched through	Destination	
	Bill of Lading/LR-RR No. <b>dt. 28-Jun-23</b>	Motor Vehicle No. <b>HR55X6520</b>	
	<b>Terms of Delivery : 629705017816</b> <b>IFSC Code : ICIC0006297</b> <b>A/C Name : APEX SOLUTIONS</b> <b>Bank Name : ICICI BANK</b> <b>Bank Address : MAYUR VIHAR, N.D.</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	Himalayan Water 200ml	22011010	18 %	480 Pcs	11.63	Pcs		5,582.40
✓ 2	Cold Drinks 300ml	22021010	28 %	384 Pcs	26.92	Pcs		10,337.28
✓ 3	COOKIES BISCUITS	1905	18 %	200.000 Pkt	172.00	Pkt		34,400.00
✓ 4	Coffee Beans (1 Kg)	09012190	5 %	10 Pcs	690.00	Pcs		6,900.00
✓ 5	Britania Digestive Nutri Choice (1*72)	1905	18 %	2 Box	1,220.00	Box		2,440.00
✓ 6	Britania Good Day (1*72)	1905	18 %	2 Box	610.00	Box		1,220.00
✓ 7	Catch (Black Salt)	25010090	0 %	12 Pcs	47.00	Pcs		564.00
✓ 8	Catch (Black Pepper)	0904	5 %	6 Pcs	185.71	Pcs		1,114.26
✓ 9	Chaat Masala	0910	5 %	6 Pcs	80.00	Pcs		480.00
✓ 10	Table Salt 200gm	25010090	0 %	6 Pcs	40.00	Pcs		240.00

63,277.94  
 5,587.40  
 5,587.40  
 1,240.47

GATE IN  
 NO..... 788  
 DATE..... 28/06/23  
 KRISUMI CORPORATION

Received  
 Unnikrishnan  
 28/06/23



**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	e-Way Bill No.	Dated
	AS/23-24/00301	371620275823	28-Jun-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	AS/23-24/00301 dt. 28-Jun-23		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 28-Jun-23	HR55X6520	
Terms of Delivery : <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
	Less : <b>ROUND OFF</b>							(-).021
	<b>Bill Details:</b>							
	New Ref AS/23-24/00301				75,693.00	Dr		
<b>Total</b>								<b>₹ 75,693.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seventy Five Thousand Six Hundred Ninety Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	5,582.40	9%	502.42	9%	502.42	0%		1,004.84
22021010	10,337.28	14%	1,447.22	14%	1,447.22	12%	1,240.47	4,134.91
1905	38,060.00	9%	3,425.40	9%	3,425.40	0%		6,850.80
09012190	6,900.00	2.50%	172.50	2.50%	172.50	0%		345.00
25010090	804.00	0%		0%		0%		
0904	1,114.26	2.50%	27.86	2.50%	27.86	0%		55.72
0910	480.00	2.50%	12.00	2.50%	12.00	0%		24.00
<b>Total</b>	<b>63,277.94</b>		<b>5,587.40</b>		<b>5,587.40</b>		<b>1,240.47</b>	<b>12,415.27</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Fifteen and Twenty Seven 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 (2023-2024)

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AS/23-24/00301  
Date : 28-Jun-23



### 1. e-Way Bill Details

e-Way Bill No. : 371620275823 Mode : 1 - Road Generated Date : 28-Jun-23 1:41 PM  
Generated By : 06ASIPK1957G1ZO Approx Distance : 10 KM Valid Upto : 29-Jun-23 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

### 2. Address Details

**From**  
Apex Solutions(2023-2024)  
GSTIN : 06ASIPK1957G1ZO  
Haryana

**To**  
KRISUMI CORPORATION PVT LTD  
GSTIN : 06AAECV0565A1ZR  
Haryana

**Dispatch From**  
PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.  
2, Gurgaon  
Haryana Haryana 122015

**Ship To**  
Sector-36A,, Near Toll Plaza,, Gurugram  
Haryana Haryana 122004

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22011010	Himalayan Water 200ml & Himalayan Water 200ml	480 PCS	5,582.40	9+9+0
22021010	Cold Drinks 300ml & Cold Drinks 300ml	384 PCS	10,337.28	14+14+12
1905	COOKIES BISCUITS & COOKIES BISCUITS	200 PAC	34,400.00	9+9+0
09012190	Coffee Beans (1 Kg) & Coffee Beans (1 Kg)	10 PCS	6,900.00	2.50+2.50+0
1905	Britania Digestive Nutri Choice (1*72) & Britania Digestive Nutri Choice	2 BOX	2,440.00	9+9+0
1905	Britania Good Day (1*72) & Britania Good Day	2 BOX	1,220.00	9+9+0
25010090	Catch (Black Salt) & Catch (Black Salt)	12 PCS	564.00	0+0+0
0904	Catch (Black Pepper) & Catch (Black Pepper)	6 PCS	1,114.26	2.50+2.50+0
0910	Chaat Masala & Chaat Masala	6 PCS	480.00	2.50+2.50+0
25010090	Table Salt 200gm & Table Salt	6 PCS	240.00	0+0+0

Tot.Taxable Amt : 63,277.94 Other Amt : (-)0.21 Total Inv Amt : 75,693.00  
CGST Amt : 5,587.40 SGST Amt : 5,587.40  
CESS : 1,240.47

### 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 28-Jun-23

### 5. Vehicle Details

Vehicle No. : HR55X6520 From : Haryana CEWB No. :