

## 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.

**AS/22-23/0955**

Delivery Note

Dated

**27-Dec-22**

Mode/Terms of Payment

Reference No. & Date.

**AS/22-23/0955 dt. 27-Dec-22**

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

**dt. 27-Dec-22**

Motor Vehicle No.

**HR55X6520**

Port of Delivery

**: 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	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
2	Tulsi Organic Cammomile Tea Bag	30049011	12 %	20 Pcs	160.00	Pcs		3,200.00
3	Jasmine Tea (1*25)	09022090	5 %	20 Pcs	184.75	Pcs		3,695.00
4	Tetely Green Tea (1*100)	09023020	5 %	24.000 Pkt	565.00	Pkt		13,560.00
								25,807.00
<b>SGST</b>								<b>944.50</b>
<b>CGST</b>								<b>944.50</b>

**Bill Details:**

New Ref AS/22-23/0955

27,696.00 Dr

**GATE IN**  
 NO. 2227  
 DATE 27/12/2022  
**KRISUMI CORPORATION**  
*[Signature]* 5/0

Total	<b>₹ 27,696.00</b>
Amount Chargeable (in words)	E. & O.E

**Indian Rupees Twenty Seven Thousand Six Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	5,352.00	6%	321.12	6%	321.12	642.24
30049011	3,200.00	6%	192.00	6%	192.00	384.00
09022090	3,695.00	2.50%	92.38	2.50%	92.38	184.76
09023020	13,560.00	2.50%	339.00	2.50%	339.00	678.00
<b>Total</b>	<b>25,807.00</b>		<b>944.50</b>		<b>944.50</b>	<b>1,889.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Eighty Nine 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.

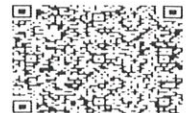
Customer's Seal and Signature

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