

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions</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. e-Way Bill No. Dated <b>AS/22-23/0056 14-Apr-22</b>
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. Other References <b>AS/22-23/0056 dt. 14-Apr-22</b>
	Buyer's Order No. Dated
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	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>dt. 14-Apr-22 HR55X6520</b>
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cammomile Tea Bag (1*25)</b>	030210	5 %	<b>7.000 Pkt</b>	304.76	Pkt		<b>2,133.32</b>
2	<b>Bingo Chips</b>	210690	12 %	<b>108 Pcs</b>	8.75	Pcs		<b>945.00</b>
3	<b>Lays Chips</b>	210690	12 %	<b>120.000 Pkt</b>	8.75	Pkt		<b>1,050.00</b>
4	<b>Nescafe Coffee Sachet, 1.5gm (1*50)</b>	9403	18 %	<b>20.000 Pkt</b>	88.00	Pkt		<b>1,760.00</b>
5	<b>Sugar</b>	1701	5 %	<b>50.0000 Kg</b>	50.00	Kg		<b>2,500.00</b>
6	<b>SUGAR SACHET (1*200)</b>	17011490	5 %	<b>20.000 Pkt</b>	132.00	Pkt		<b>2,640.00</b>
7	<b>Sugar Sachets Brown (1*200)</b>	17019100	12 %	<b>20.000 Pkt</b>	142.00	Pkt		<b>2,840.00</b>
8	<b>Prill</b>	34029051	18 %	<b>24 Pcs</b>	90.00	Pcs		<b>2,160.00</b>
9	<b>Britania Good Day (1*72)</b>	1905	18 %	<b>2 Box</b>	608.00	Box		<b>1,216.00</b>
10	<b>Britania Digestive Nutri Choice (1*72)</b>	1905	18 %	<b>2 Box</b>	1,525.00	Box		<b>3,050.00</b>
11	<b>Maska Chaska (1*80)</b>	1905	18 %	<b>2 Box</b>	677.00	Box		<b>1,354.00</b>
12	<b>Himalayan Water 200ml</b>	22011010	18 %	<b>960 Pcs</b>	13.25	Pcs		<b>12,720.00</b>
								<b>34,368.32</b>
<b>SGST</b>								<b>2,475.33</b>
<b>CGST</b>								<b>2,475.33</b>
<b>ROUND OFF</b>								<b>0.02</b>
<b>Bill Details:</b> New Ref AS/22-23/0056 39,319.00 Dr								
GATE IN NO. <u>137</u> DATE <u>14/04/2022</u> <b>KRISUMI CORPORATION</b> <i>Sham</i>								
<b>Total</b>								<b>₹ 39,319.00</b>

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

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  
*Sham*  
 Authorised Signatory



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/22-23/0056

Dated 14-Apr-22

**Apex Solutions**  
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  
Party : **KRISUMI CORPORATION PVT LTD**  
Sector-36A,  
Near Toll Plaza,  
Gurugram  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
030210	2,133.32	2.50%	53.33	2.50%	53.33	106.66
210690	1,995.00	6%	119.70	6%	119.70	239.40
9403	1,760.00	9%	158.40	9%	158.40	316.80
1701	2,500.00	2.50%	62.50	2.50%	62.50	125.00
17011490	2,640.00	2.50%	66.00	2.50%	66.00	132.00
17019100	2,840.00	6%	170.40	6%	170.40	340.80
34029051	2,160.00	9%	194.40	9%	194.40	388.80
1905	5,620.00	9%	505.80	9%	505.80	1,011.60
22011010	12,720.00	9%	1,144.80	9%	1,144.80	2,289.60
<b>Total</b>	<b>34,368.32</b>		<b>2,475.33</b>		<b>2,475.33</b>	<b>4,950.66</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Fifty and Sixty Six paise Only**

for Apex Solutions  
  
Authorised Signatory  
GURGAON