

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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

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. <b>AS/21-22/0990</b>	Dated <b>3-Feb-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/21-22/0990 dt. 3-Feb-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 3-Feb-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tata Tea Premium (1kg) ✓	0902	5 %	10.0000 Kg	442.00	Kg		4,420.00
2	Prill ✓	34029051	18 %	20 Pcs	85.00	Pcs		1,700.00
3	Table Salt 200gm ✓	25010090	0 %	20 Pcs	34.00	Pcs		680.00
4	SUGAR SACHET (1*200) ✓	17011490	5 %	30.000 Pkt	125.00	Pkt		3,750.00
5	Britania Good Day (1*72) ✓	1905	18 %	5 Box	605.00	Box		3,025.00
6	Tetely Green Tea (1*25) ✓	090210	5 %	15 Pcs	156.00	Pcs		2,340.00
7	Coffee Beans (1 Kg) ✓	09012190	5 %	20 Pcs	643.00	Pcs		12,860.00
								28,775.00
								SGST CGST
								1,009.50
								1,009.50
								Total
								₹ 30,794.00

Bill Details:

New Ref AS/21-22/0990 30,794.00 Dr

GATE IN  
NO. 2699  
DATE 03/02/22  
KRISUMI CORPORATION

*Sharma*

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Seven Hundred Ninety Four Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/0990

Dated 3-Feb-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	
0902	4,420.00	2.50%	110.50	2.50%	110.50	221.00
34029051	1,700.00	9%	153.00	9%	153.00	306.00
25010090	680.00	0%		0%		
17011490	3,750.00	2.50%	93.75	2.50%	93.75	187.50
1905	3,025.00	9%	272.25	9%	272.25	544.50
090210	2,340.00	2.50%	58.50	2.50%	58.50	117.00
09012190	12,860.00	2.50%	321.50	2.50%	321.50	643.00
<b>Total</b>	<b>28,775.00</b>		<b>1,009.50</b>		<b>1,009.50</b>	<b>2,019.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Nineteen Only**

