

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
AS/22-23/0287	9-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
AS/22-23/0287 dt. 9-Jun-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 9-Jun-22	HR55X6520
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lays Chips	210690	12 %	240.000 Pkt	8.90	Pkt		2,136.00
2	Cammomile Tea Bag (1*25)	030210	5 %	24.000 Pkt	314.76	Pkt		7,554.24
3	Jasmine Tea (1*25)	09022090	5 %	24 Pcs	284.76	Pcs		6,834.24
4	Tulsi GreenTea (1*25 Pkt)	0902	5 %	20 Pcs	180.00	Pcs		3,600.00
5	Tata Tea Premium (1kg)	0902	5 %	12.0000 Kg	455.00	Kg		5,460.00
6	Mentos Toffee (1*190)	1704	12 %	10.000 Pkt	195.00	Pkt		1,950.00
7	SUGAR FREE	2106	12 %	20.000 Pkt	108.00	Pkt		2,160.00
8	Britania Good Day (1*72)	1905	18 %	2 Box	610.00	Box		1,220.00
9	Britania Digestive Nutri Choice (1*72)	1905	18 %	2 Box	1,525.00	Box		3,050.00
10	Maska Chaska (1*80)	1905	18 %	2 Box	677.00	Box		1,354.00
11	COOKIES BISCUITS	1905	18 %	80.000 Pkt	55.00	Pkt		4,400.00
12	Prill	34029051	18 %	8 Pcs	158.00	Pcs		1,264.00
								40,982.48
								1,976.90
								1,976.90
								(-).0.28

SGST
 CGST
 ROUND OFF

Less :
 Bill Details:

New Ref AS/22-23/0287 44,936.00 Dr

Rec

Hms
09/06/22

GATE IN 579
 NO.....
 DATE..... 09/06/2022
 KRISUMI CORPORATION

Shreed
Sub

Total ₹ 44,936.00
 Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Four Thousand Nine Hundred Thirty Six 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 cum 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. : 629705017010
 Branch & IFS Code : MAYUR VIHAR,NEW DELHI & ICIC0006297

for Apex Solutions(2022-23)

Authorized Signatory



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/22-23/0287

Dated 9-Jun-22

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
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	
210690	2,136.00	6%	128.16	6%	128.16	256.32
030210	7,554.24	2.50%	188.86	2.50%	188.86	377.72
09022090	6,834.24	2.50%	170.86	2.50%	170.86	341.72
0902	9,060.00	2.50%	226.50	2.50%	226.50	453.00
1704	1,950.00	6%	117.00	6%	117.00	234.00
2106	2,160.00	6%	129.60	6%	129.60	259.20
1905	10,024.00	9%	902.16	9%	902.16	1,804.32
34029051	1,264.00	9%	113.76	9%	113.76	227.52
Total	40,982.48		1,976.90		1,976.90	3,953.80

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty Three and Eighty paise Only**

for Apex Solutions(2022-23)

Authorised Signatory

