

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/21-22/1036</b> Delivery Note	Dated <b>12-Feb-22</b> Mode/Terms of Payment
Reference No. & Date. <b>AS/21-22/1036 dt. 12-Feb-22</b> Buyer's Order No.	Other References Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	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	Table Salt 200gm	25010090	0 %	20 Pcs	34.00	Pcs		680.00	
3	SUGAR SACHET (1*200)	17011490	5 %	30.000 Pkt	125.00	Pkt		3,750.00	
4	Britania Good Day (1*72)	1905	18 %	5 Box	605.00	Box		3,025.00	
5	Tetely Green Tea (1*25)	090210	5 %	15 Pcs	157.14	Pcs		2,357.10	
6	Coffee Beans (1 Kg)	09012190	5 %	20 Pcs	643.00	Pcs		12,860.00	
7	COOKIES BISCUITS	1905	18 %	5.000 Pkt	92.00	Pkt		460.00	
8	Alpenliebe Gold (1*100)	1704	12 %	13.000 Pkt	89.00	Pkt		1,157.00	
9	Monaco (1*72)	1905	18 %	2 Box	608.00	Box		1,216.00	
10	Maska Chaska (1*80)	1905	18 %	2 Box	677.00	Box		1,354.00	
11	Britania Digestive Nutri Choice (1*72)	1905	18 %	2 Box	1,440.00	Box		2,880.00	
								34,159.10	
								SGST	1,458.25
								CGST	1,458.25
								ROUND OFF	0.40

Bill Details:

New Ref AS/21-22/1036 37,076.00 Dr

*Rec*  
*12/02/22*

GATE IN  
NO 12/02/22  
KRIKISUMI CORPORATION  
*g/sud*

Total ₹ 37,076.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Seventy Six Only

E & OE

Declaration

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

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



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/1036

Dated 12-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
25010090	680.00	0%		0%		
17011490	3,750.00	2.50%	93.75	2.50%	93.75	187.50
1905	8,935.00	9%	804.15	9%	804.15	1,608.30
090210	2,357.10	2.50%	58.93	2.50%	58.93	117.86
09012190	12,860.00	2.50%	321.50	2.50%	321.50	643.00
1704	1,157.00	6%	69.42	6%	69.42	138.84
<b>Total</b>	<b>34,159.10</b>		<b>1,458.25</b>		<b>1,458.25</b>	<b>2,916.50</b>

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

