

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 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/22-23/0893 Delivery Note Reference No. & Date. AS/22-23/0893 dt. 6-Dec-22 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 6-Dec-22 A/C No. Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.	Dated 6-Dec-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. HR55X6520
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Red Label Tea	0902	5 %	25.0000 Kg	455.00	Kg		11,375.00
2	Sugar	1701	5 %	50.0000 Kg	42.00	Kg		2,100.00
3	Lays Chips	210690	12 %	480.000 Pkt	8.92	Pkt		4,281.60
4	Alpenliebe Gold (1*100)	170490	12 %	10.000 Pkt	95.00	Pkt		950.00
5	Mentos Toffee (1*200)	1704	12 %	10.000 Pkt	178.00	Pkt		1,780.00
6	SUGAR SACHET (1*200)	17011490	5 %	20.000 Pkt	135.00	Pkt		2,700.00
7	Sugar Sachets Brown (1*200)	17019100	12 %	10.000 Pkt	155.00	Pkt		1,550.00
8	Assam Tea Bag (1*100)	09024040	5 %	36.000 Pkt	178.00	Pkt		6,408.00
								31,144.60
								1,078.28
								1,078.28
								(-0.16)
Less : SGST CGST ROUND OFF								
Bill Details: New Ref AS/22-23/0893								33,301.00 Dr
Total								₹ 33,301.00

GATE IN
 NO. 2051
 DATE 06/12/22
KRISUMI CORPORATION
[Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0902	11,375.00	2.50%	284.38	2.50%	284.38	568.76
1701	2,100.00	2.50%	52.50	2.50%	52.50	105.00
210690	4,281.60	6%	256.90	6%	256.90	513.80
170490	950.00	6%	57.00	6%	57.00	114.00
1704	1,780.00	6%	106.80	6%	106.80	213.60
17011490	2,700.00	2.50%	67.50	2.50%	67.50	135.00
17019100	1,550.00	6%	93.00	6%	93.00	186.00
09024040	6,408.00	2.50%	160.20	2.50%	160.20	320.40
Total	31,144.60		1,078.28		1,078.28	2,156.56

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Six and Fifty Six paise 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

