

**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/22-23/0913** e-Way Bill No. **13-Dec-22** Dated  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. **AS/22-23/0913 dt. 13-Dec-22** Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **dt. 13-Dec-22** Motor Vehicle No. **HR55X6520**  
 A/C No. Delivery : **629705017816**  
 IFSC Code : **ICIC0006297**  
 A/C Name : **APEX SOLUTIONS**  
 Bank Name : **ICICI BANK**  
 Bank Address : **MAYUR VIHAR, N.D.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cold Drinks 300ml	22021010	28 %	96 Pcs	26.82	Pcs		2,574.72
2	Coffee Beans (1 Kg)	09012190	5 %	15 Pcs	652.00	Pcs		9,780.00
3	Bingo Chips	210690	12 %	540 Pcs	8.92	Pcs		4,816.80
4	SUGAR FREE	2106	12 %	15.000 Pkt	111.00	Pkt		1,665.00
5	Britania Good Day (1*72)	1905	18 %	10 Box	610.00	Box		6,100.00
6	Alpenliebe Gold (1*100)	170490	12 %	10.000 Pkt	95.00	Pkt		950.00
7	Mentos Toffee (1*200)	1704	12 %	10.000 Pkt	178.00	Pkt		1,780.00
8	Maggie Noodles	1902	12 %	96 Pcs	18.35	Pcs		1,761.60
								29,428.12
								1,812.37
								1,812.37
								308.97
								0.17
<b>Total</b>								<b>₹ 33,362.00</b>

*Dec*  
*13/12/22*  
**SGST**  
**CGST**  
**Cess**  
**ROUND OFF**

**GATE IN**  
 NO. *2115*  
 DATE *13/12/22*  
**KRISUMI CORPORATION**  
*[Signature]*  
*8/10*

Bill Details:  
 New Ref AS/22-23/0913 33,362.00 Dr

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	2,574.72	14%	360.46	11%	360.46	12%	308.97	1,029.89
09012190	9,780.00	2.50%	244.50	2.50%	244.50	0%		489.00
210690	4,816.80	6%	289.01	6%	289.01	0%		578.02
2106	1,665.00	6%	99.90	6%	99.90	0%		199.80
1905	6,100.00	9%	549.00	9%	549.00	0%		1,090.00
170490	950.00	6%	57.00	6%	57.00	0%		114.00
1704	1,780.00	6%	106.80	6%	106.80	0%		213.60
1902	1,761.60	6%	105.70	6%	105.70	0%		211.40
<b>Total</b>	<b>29,428.12</b>		<b>1,812.37</b>		<b>1,812.37</b>		<b>308.97</b>	<b>3,933.71</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Thirty Three and Seventy One 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.

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 \_\_\_\_\_ for Apex Solutions(2022-23)  
 Authorised Signatory