

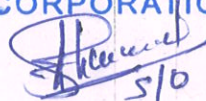
Tax Invoice

(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/22-23/0940** Dated **21-Dec-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0940 dt. 21-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. 21-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.**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
2	Stirrer 12%	44219090	12 %	10,000 Pcs	0.90	Pcs		9,000.00
3	Mentos Toffee (1*200)	1704	12 %	10,000 Pkt	178.00	Pkt		1,780.00
4	Alpenliebe Gold (1*100)	170490	12 %	6,000 Pkt	95.00	Pkt		570.00
5	COOKIES BISCUITS	1905	18 %	60,000 Pkt	93.00	Pkt		5,580.00
6	Sugar	1701	5 %	50,000 Kg	42.00	Kg		2,100.00
7	Cold Drinks 300ml	22021010	28 %	96 Pcs	26.82	Pcs		2,574.72
8	Cardamom Tea (1*50)	090210	5 %	20,000 Pkt	425.00	Pkt		8,500.00
								35,456.72
								SGST
								CGST
								Cess
								ROUND OFF
Less :								
Bill Details:								
New Ref AS/22-23/0940								40,025.00 Dr
Total								₹ 40,025.00

GATE IN
 NO. 8184
 DATE. 21/12/22
KRISUMI CORPORATION


Amount Chargeable (in words)
Indian Rupees Forty Thousand Twenty Five Only
 E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
44219090	9,000.00	6%	540.00	6%	540.00	0%		1,080.00
1704	1,780.00	6%	106.80	6%	106.80	0%		213.60
170490	570.00	6%	34.20	6%	34.20	0%		68.40
1905	5,580.00	9%	502.20	9%	502.20	0%		1,004.40
1701	2,100.00	2.50%	52.50	2.50%	52.50	0%		105.00
22021010	2,574.72	14%	360.46	14%	360.46	12%	308.97	1,029.89
090210	8,500.00	2.50%	212.50	2.50%	212.50	0%		425.00
Total	35,456.72		2,129.78		2,129.78		308.97	4,568.53

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Sixty Eight and Fifty Three 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**
 for Apex Solutions(2022-23)



Customer's Seal and Signature

Authorised Signatory