

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. AS/21-22/1044 Delivery Note	Dated 16-Feb-22 Mode/Terms of Payment
Reference No. & Date. AS/21-22/1043 dt. 16-Feb-22 Buyer's Order No.	Other References Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 15-Feb-22 Terms of Delivery	Motor Vehicle No. HR55X6520

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	COOKIES BISCUITS	1905	18 %	50.000 Pkt	92.00	Pkt		4,600.00
2	Paper Ripple Cup 200ml	4824	18 %	1,500 Pcs	3.00	Pcs		4,500.00
3	Lays Chips	210690	12 %	240.000 Pkt	8.46	Pkt		2,030.40
4	Bingo Chips	210690	12 %	540 Pcs	8.46	Pcs		4,568.40
5	Dabur Gulabari	33030020	18 %	30 Pcs	67.78	Pcs		2,033.40
								17,732.20
Less :								
Bill Details:								
New Ref AS/21-22/1044								20,528.00 Dr
								SGST
								CGST
								ROUND OFF
								1,397.93
								1,397.93
								(-)0.06

GATE IN
 NO. 2804
 DATE 16/02/2022
 KRISUMI CORPORATION

[Signature]

[Signature]

Amount Chargeable (in words) Total ₹ 20,528.00
Indian Rupees Twenty Thousand Five Hundred Twenty Eight Only
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
1905	4,600.00	9%	414.00	9%	414.00	828.00	
4824	4,500.00	9%	405.00	9%	405.00	810.00	
210690	6,598.80	6%	395.92	6%	395.92	791.84	
33030020	2,033.40	9%	183.01	9%	183.01	366.02	
Total	17,732.20		1,397.93		1,397.93	2,795.86	

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Five and Eighty 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

