

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Apex Solutions(2023-2024)**  
 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. e-Way Bill No. Dated  
**AS/23-24/00374 381629910874 20-Jul-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
**AS/23-24/00374 dt. 20-Jul-23**  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**dt. 20-Jul-23 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 %	840.000 Pkt	8.92	Pkt		7,492.80
2	COOKIES BISCUITS	1905	18 %	156.000 Pkt	172.00	Pkt		26,832.00
3	Coco Jal 200ml (Paper Boat)	220299	12 %	576 Pcs	42.00	Pcs		24,192.00
4	Cold Drinks 300ml	22021010	28 %	288 Pcs	26.92	Pcs		7,752.96
5	Britania Good Day (1*72)	1905	18 %	3 Box	610.00	Box		1,830.00
6	Mentos Toffee (1*200)	1704	12 %	16.000 Pkt	178.00	Pkt		2,848.00
								70,947.76
								SGST 5,736.96
								CGST 5,736.96
								Cess 930.36
	Less :							ROUND OFF (-)0.04
	Bill Details:							
	New Ref AS/23-24/00374			83,352.00	Dr			

*Received  
 Vinay Kumar  
 20/7/23*

GATE IN  
 NO..... 930  
 DATE..... 20/7/23  
 KRISUMI CORPORATION

Total ₹ 83,352.00

Amount Chargeable (in words)

**Indian Rupees Eighty Three Thousand Three Hundred Fifty Two Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
210690	7,492.80	6%	449.57	6%	449.57	0%		899.14
1905	28,662.00	9%	2,579.58	9%	2,579.58	0%		5,159.16
220299	24,192.00	6%	1,451.52	6%	1,451.52	0%		2,903.04
22021010	7,752.96	14%	1,085.41	14%	1,085.41	12%	930.36	3,101.18
1704	2,848.00	6%	170.88	6%	170.88	0%		341.76
<b>Total</b>	<b>70,947.76</b>		<b>5,736.96</b>		<b>5,736.96</b>		<b>930.36</b>	<b>12,404.28</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Four and Twenty Eight 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(2023-2024)



## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AS/23-24/00374  
Date : 20-Jul-23



## 1. e-Way Bill Details

e-Way Bill No. : 381629910874 Mode : 1 - Road Generated Date : 20-Jul-23 1:25 PM  
Generated By : 06ASIPK1957G1ZO Approx Distance : 10 KM Valid Upto : 21-Jul-23 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Regular

## 2. Address Details

## From

Apex Solutions(2023-2024)  
GSTIN : 06ASIPK1957G1ZO  
Haryana

## To

KRISUMI CORPORATION PVT LTD  
GSTIN : 06AAECV0565A1ZR  
Haryana

## Dispatch From

PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.  
2, Gurgaon  
Haryana Haryana 122015

## Ship To

Sector-36A,, Near Toll Plaza,, Gurugram  
Haryana Haryana 122004

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
210690	Lays Chips & Lays Chips	840 PAC	7,492.80	6+6+0
1905	COOKIES BISCUITS & COOKIES BISCUITS	156 PAC	26,832.00	9+9+0
220299	Coco Jal 200ml (Paper Boat) & Coco Jal 200ml	576 PCS	24,192.00	6+6+0
22021010	Cold Drinks 300ml & Cold Drinks 300ml	288 PCS	7,752.96	14+14+12
1905	Britania Good Day (1*72) & Britania Good Day	3 BOX	1,830.00	9+9+0
1704	Mentos Toffee (1*200) & Mentos Toffee	16 PAC	2,848.00	6+6+0

Tot.Taxable Amt : 70,947.76 Other Amt : (-)0.04 Total Inv Amt : 83,352.00  
CGST Amt : 5,736.96 SGST Amt : 5,736.96  
CESS : 930.36

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 20-Jul-23

## 5. Vehicle Details

Vehicle No. : HR55X6520 From : Haryana CEWB No. :