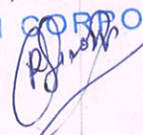


**Tax Invoice**

<b>Apex Solutions(2022-23)</b> 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	Invoice No. <b>AS/22-23/0180</b>	Dated <b>12-May-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/0180 dt. 12-May-22	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 12-May-22</b>	Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>COOKIES BISCUITS</b>	1905	18 %	100.000 Pkt	99.00	Pkt		9,900.00
2	<b>Amul Masti (Lassi)</b> 1*30 Namkeen	04030000	0 %	360 Pcs	15.00	Pcs		5,400.00
3	<b>Amul Masti (Lassi)</b> 1*30, Sweet	04030000	0 %	120 Pcs	15.00	Pcs		1,800.00
4	<b>Cold Drinks 300ml</b> 1*24, Sprite, Limca	22021010	28 %	288 Pcs	26.22	Pcs		7,551.36
								24,651.36
								1,948.19
								1,948.19
								906.16
								0.10
								<b>SGST</b>
								<b>CGST</b>
								<b>Cess</b>
								<b>ROUND OFF</b>
								<b>Bill Details:</b>
								New Ref AS/22-23/0180 29,454.00 Dr
								<b>₹ 29,454.00</b>

GATE IN  
 NO. ~~305~~ **371**  
 DATE **12/05/22**  
**KRISUMI CORPORATION**  


Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Four Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
1905	9,900.00	9%	891.00	9%	891.00	0%		1,782.00
04030000	7,200.00	0%		0%		0%		
22021010	7,551.36	14%	1,057.19	14%	1,057.19	12%	906.16	3,020.54
<b>Total</b>	<b>24,651.36</b>		<b>1,948.19</b>		<b>1,948.19</b>		<b>906.16</b>	<b>4,802.54</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Two and Fifty Four 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

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)