

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Apex Solutions**  
 PLOT NO.-33, OLD DELHI-GGN RD, OPP MARUTI GATE NO.2  
 Gurgaon  
 GSTIN/UID : 06ASIPK1957G1ZO  
 State Name : Haryana, Code : 06  
 E-Mail : apex\_solutions@hotmail.com

Invoice No. <b>AS/21-22/0846</b>	Dated <b>22-Dec-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 22-Dec-21</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
 Sector-36A, Near Toll Plaza, Gurugram  
 GSTIN/UID : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT LTD**  
 Sector-36A, Near Toll Plaza, Gurugram  
 GSTIN/UID : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Britania Good Day (1*72)	1905	18 %	5 Box	576.00	Box	2,880.00
2	Britania Digestive Nutri Choice (1*72)	1905	18 %	4 Box	1,440.00	Box	5,760.00
3	Maska Chaska (1*80)	1905	18 %	2 Box	640.00	Box	1,280.00
4	Monaco (1*60)	1905	18 %	2 Box	480.00	Box	960.00
5	Alpenliebe Gold (1*100)	1704	12 %	15.000 Pkt	89.00	Pkt	1,335.00
6	Mentos Toffee (1*190)	1704	12 %	10.000 Pkt	169.00	Pkt	1,690.00
7	Tata Tea Premium (1kg)	0902	5 %	15.0000 Kg	442.00	Kg	6,630.00
8	Nescafe Coffee Sachet,1.5gm (1*50)	9403	18 %	10.000 Pkt	82.00	PKT	820.00
							21,355.00
							1,400.25
							1,400.25
							0.50

SGST  
 CGST  
 ROUND OFF

Bill Details:

New Ref AS21-220846 24,156.00 Dr

GATE IN  
 NO 2415  
 DATE 22/12/21  
 KRISUMI CORPORATION

Handwritten signature and date: 22/12/21

Total ₹ 24,156.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
1905	10,880.00	9%	979.20	9%	979.20	1,958.40	
1704	3,025.00	6%	181.50	6%	181.50	363.00	
0902	6,630.00	2.50%	165.75	2.50%	165.75	331.50	
9403	820.00	9%	73.80	9%	73.80	147.60	
<b>Total</b>			<b>21,355.00</b>		<b>1,400.25</b>	<b>2,800.50</b>	

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred and Fifty paise Only

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

