

**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

Invoice No. <b>AS/22-23/0580</b>	Dated <b>2-Sep-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0580 dt. 1-Sep-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 2-Sep-22</b>	Motor Vehicle No. <b>HR55X6520</b>

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

A/C No. Delivery : **629705017816**  
 IFSC Code : **ICIC0006297**  
 A/C Name : **APEX SOLUTIONS**  
 Bank Name : **ICICI BANK**  
 Bank Address : **MAYUR VIHAR, N.D.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cammomile Tea Bag (1*25)</b>	030210	5 %	<b>12.000 Pkt</b>	314.76	Pkt		<b>3,777.12</b>
2	<b>Lays Chips</b>	210690	12 %	<b>360.000 Pkt</b>	8.92	Pkt		<b>3,211.20</b>
3	<b>Sugar Cube 500gm</b>	17019910	12 %	<b>10.000 Pkt</b>	58.00	Pkt		<b>580.00</b>
								<b>7,568.32</b>
								<b>321.90</b>
								<b>321.90</b>
								<b>(-0.12)</b>
	<b>SGST</b>							
	<b>CGST</b>							
	<b>ROUND OFF</b>							
	Less :							
	<b>Bill Details:</b>							
	New Ref AS/22-23/0580	8,212.00	Dr					
	<b>Total</b>			<b>382.000 Pkt</b>				<b>₹ 8,212.00</b>

GATE IN NO. 1163  
 DATE 03/09/22  
 KRISUMI CORPORATION  
 [Signature]

Amount Chargeable (in words) **Indian Rupees Eight Thousand Two Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
030210	3,777.12	2.50%	94.43	2.50%	94.43	188.86
210690	3,211.20	6%	192.67	6%	192.67	385.34
17019910	580.00	6%	34.80	6%	34.80	69.60
<b>Total</b>	<b>7,568.32</b>		<b>321.90</b>		<b>321.90</b>	<b>643.80</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Three and Eighty 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(2022-23)  
 [Signature]  
 Authorised Signatory