

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|   |  |                                       |
|---|--|---------------------------------------|
| <b>Apex Solutions(2022-23)</b><br>PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2<br>Gurgaon<br>GSTIN/UIN: 06ASIPK1957G1ZO<br>State Name : Haryana, Code : 06<br>E-Mail : apex_solutions@hotmail.com | Invoice No.<br><b>AS/22-23/0525</b>  | Dated<br><b>22-Aug-22</b>             |
|   | Delivery Note  | Mode/Terms of Payment                 |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PVT LTD</b><br>Sector-36A, Near Toll Plaza, Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                                    | Reference No. & Date.<br><b>AS/22-23/0525 dt. 22-Aug-22</b>  | Other References                      |
|   | Buyer's Order No.  | Dated                                 |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PVT LTD</b><br>Sector-36A, Near Toll Plaza, Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana           | Dispatch Doc No.   | Delivery Note Date                    |
|   | Dispatched through   | Destination                           |
|   | Bill of Lading/LR-RR No.<br><b>dt. 22-Aug-22</b>   | Motor Vehicle No.<br><b>HR55X6520</b> |
|   | A/C No. Delivery : <b>629705017816</b><br>IFSC Code : <b>ICIC0006297</b><br>A/C Name : <b>APEX SOLUTIONS</b><br>Bank Name : <b>ICICI BANK</b><br>Bank Address : <b>MAYUR VIHAR, N.D.</b> |                                       |

| Sl No.   | Description of Goods | HSN/SAC     | GST Rate | Quantity | Rate   | per | Disc. % | Amount            |
|--|----------------------|-------------|----------|----------|--------|-----|---------|-------------------|
| 1  | Chaata Masala        | 0910        | 5 %      | 20 Pcs   | 64.76  | Pcs |         | 1,295.20          |
| 2  | Catch (Black Salt)   | 25010090    | 0 %      | 20 Pcs   | 45.00  | Pcs |         | 900.00            |
| 3  | Catch (Black Pepper) | 0904        | 5 %      | 20 Pcs   | 185.71 | Pcs |         | 3,714.20          |
|  |                      |             |          |          |        |     |         | 5,909.40          |
|  |                      |             |          |          |        |     |         | 125.24            |
|  |                      |             |          |          |        |     |         | 125.24            |
|  |                      |             |          |          |        |     |         | 0.12              |
| <b>SGST</b><br><b>CGST</b><br><b>ROUND OFF</b> |                      |             |          |          |        |     |         |                   |
| <b>Bill Details:</b>                           |                      |             |          |          |        |     |         |                   |
| New Ref AS/22-23/0525                          |                      | 6,160.00 Dr |          |          |        |     |         |                   |
| Total  |                      |             |          | 60 Pcs   |        |     |         | <b>₹ 6,160.00</b> |

Amount Chargeable (in words) **Indian Rupees Six Thousand One Hundred Sixty Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 0910         | 1,295.20        | 2.50%       | 32.38         | 2.50%     | 32.38         | 64.76            |
| 25010090     | 900.00          | 0%          |               | 0%        |               |                  |
| 0904         | 3,714.20        | 2.50%       | 92.86         | 2.50%     | 92.86         | 185.72           |
| <b>Total</b> | <b>5,909.40</b> |             | <b>125.24</b> |           | <b>125.24</b> | <b>250.48</b>    |

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty and Forty 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(2022-23)

