

Apex Solutions

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. AS/21-22/0979	Dated 31-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/0979 dt. 31-Jan-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 31-Jan-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cammomile Tea Bag	030210	5 %	15.000 Pkt	304.76	Pkt		4,571.40
2	Elaichi Tea Bag	030210	5 %	20.000 Pkt	284.76	Pkt		5,695.20
3	Ginger Tea	0902	5 %	20 Pcs	284.76	Pcs		5,695.20
4	Jasmine Tea	09022090	5 %	15 Pcs	284.76	Pcs		4,271.40
5	LEMON TEA	0902	5 %	20.000 Pkt	284.76	Pkt		5,695.20
6	Masala Tea	0902	5 %	20 Pcs	284.76	Pcs		5,695.20
7	TEA BAG (TETLEY)	090210	5 %	20 Pcs	190.48	Pcs		3,809.60
8	Tulsi GreenTea (1*25 Pkt)	0902	5 %	20 Pcs	184.76	Pcs		3,695.20
								39,128.40
								978.22
								978.22
								0.16

SGST
CGST
ROUND OFF

Bill Details:

New Ref AS/21-22/0979 41,085.00 Dr

GATE IN
NO. 3678
DATE 31/01/22
KRISUMI CORPORATION
Received
5/8/20

[Signature]
31/01/22

Total

₹ 41,085.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Eighty Five Only

HSN/SAC

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
030210	10,266.60	2.50%	256.67	2.50%	256.67	513.34	
0902	20,780.80	2.50%	519.52	2.50%	519.52	1,039.04	
09022090	4,271.40	2.50%	106.79	2.50%	106.79	213.58	
090210	3,809.60	2.50%	95.24	2.50%	95.24	190.48	
Total	39,128.40		978.22		978.22	1,956.44	

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifty Six and Forty Four 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

for Apex Solutions

Authorised Signatory

This is a Computer Generated Invoice

