

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<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/22-23/0540</b>	Dated <b>25-Aug-22</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. <b>AS/22-23/0540 dt. 25-Aug-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. 25-Aug-22</b>	Motor Vehicle No. <b>HR55X6520</b>
		A/C No. : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Mentos Toffee (1*200)	1704	12 %	20.000 Pkt	178.00	Pkt		3,560.00
2	Maggie Noodles	1902	12 %	40 Pcs	21.40	Pcs		856.00
								4,416.00
								264.96
								264.96
								0.08
<b>Bill Details:</b>								
New Ref AS/22-23/0540		4,946.00 Dr						
								<b>₹ 4,946.00</b>

GATE IN  
 NO. 1086  
 DATE 25/08/22  
 KRISUMI CORPORATION  
*[Signature]*  
 25/08/22



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1701	3,560.00	6%	213.60	6%	213.60	427.20
1902	856.00	6%	51.36	6%	51.36	102.72
<b>Total</b>	<b>4,416.00</b>		<b>264.96</b>		<b>264.96</b>	<b>529.92</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Nine and Ninety Two 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)

