

**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. <b>AS/22-23/0024</b>	Dated <b>7-Apr-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0024 dt. 7-Apr-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. 7-Apr-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Camomile Tea Bag (1*25)	030210	5 %	15.000 Pkt	304.76	Pkt		4,571.40
2	Jasmine Tea (1*25)	09022090	5 %	15 Pcs	284.76	Pcs		4,271.40
3	Elaichi Tea Bag (1*50)	030210	5 %	24.000 Pkt	284.76	Pkt		6,834.24
4	Ginger Tea (1*50)	0902	5 %	24 Pcs	284.76	Pcs		6,834.24
5	LEMON TEA (1*50)	0902	5 %	24.000 Pkt	284.76	Pkt		6,834.24
6	Masala Tea (1*50)	0902	5 %	24 Pcs	284.76	Pcs		6,834.24
7	Tetely Green Tea (1*25)	090210	5 %	36 Pcs	165.00	Pcs		5,940.00

**SGST  
 CGST  
 ROUND OFF**

42,119.76  
 1,053.02  
 1,053.02  
 0.20

Bill Details:

New Ref 180203001 44,226.00 Dr

GATE IN  
 NO. 59  
 DATE 07/04/22  
 KRISUMI CORPORATION

Total ₹ 44,226.00

Amount Chargeable (in words)

**Indian Rupees Forty Four Thousand Two Hundred Twenty Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
030210	11,405.64	2.50%	285.15	2.50%	285.15	570.30
09022090	4,271.40	2.50%	106.79	2.50%	106.79	213.58
0902	20,502.72	2.50%	512.58	2.50%	512.58	1,025.16
090210	5,940.00	2.50%	148.50	2.50%	148.50	297.00
<b>Total</b>	<b>42,119.76</b>		<b>1,053.02</b>		<b>1,053.02</b>	<b>2,106.04</b>

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Six and Four 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.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **ICICI BANK-816**  
 A/c No. : **629705017816**  
 Branch & IFS Code : **MAYUR VIHAR, NEW DELHI & ICIC0006297**

for Apex Solutions  
  
 Authorised Signatory  
 GURGAON