

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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

|   |                                       |
|---|---------------------------------------|
| Invoice No.<br><b>AS/22-23/0058</b>                         | Dated<br><b>14-Apr-22</b>             |
| Delivery Note   | Mode/Terms of Payment                 |
| Reference No. & Date.<br><b>AS/22-23/0058 dt. 14-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.<br><b>dt. 14-Apr-22</b>            | Motor Vehicle No.<br><b>Hr55x6520</b> |
| Terms of Delivery   |                                       |

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

| SI No.  | Description of Goods   | HSN/SAC  | GST Rate | Quantity   | Rate   | per | Disc. % | Amount             |
|---|------------------------|----------|----------|------------|--------|-----|---------|--------------------|
| 1   | Coffee Beans (1 Kg)    | 09012190 | 5 %      | 30 Pcs     | 652.00 | Pcs |         | 19,560.00          |
| 2   | Tata Tea Premium (1kg) | 0902     | 5 %      | 24.0000 Kg | 455.00 | Kg  |         | 10,920.00          |
|   |                        |          |          |            |        |     |         | 30,480.00          |
|   |                        |          |          |            |        |     |         | 762.00             |
|   |                        |          |          |            |        |     |         | 762.00             |
| Bill Details:<br>New Ref AS/22-23/0058 32,004.00 Dr |                        |          |          |            |        |     |         |                    |
| <b>Total</b>  |                        |          |          |            |        |     |         | <b>₹ 32,004.00</b> |

rec  
 GATE IN NO. 135  
 DATE 14/04/2022  
 KRISUMI CORPORATION  
 [Signature]

Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Four Only** E. & O.E

| HSN/SAC      | Taxable Value    |       | Central Tax   |       | State Tax     |                 | Total |
|--------------|------------------|-------|---------------|-------|---------------|-----------------|-------|
|              | Value            | Rate  | Amount        | Rate  | Amount        | Tax Amount      |       |
| 09012190     | 19,560.00        | 2.50% | 489.00        | 2.50% | 489.00        | 978.00          |       |
| 0902         | 10,920.00        | 2.50% | 273.00        | 2.50% | 273.00        | 546.00          |       |
| <b>Total</b> | <b>30,480.00</b> |       | <b>762.00</b> |       | <b>762.00</b> | <b>1,524.00</b> |       |

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty Four 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

