

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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|--|--|---------------------------------------|
| Apex Solutions(2022-23) 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/22-23/0492 | Dated 8-Aug-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. AS/22-23/0492 dt. 8-Aug-22 | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-KR No. dt. 8-Aug-22 | Motor Vehicle No. HR55X6520 |
| | A/C No. Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D. | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------------------|----------|----------|-------------------|--------|-----|---------|---------------------|
| 1 | SUGAR SACHET (1*200) | 17011490 | 5 % | 20.000 Pkt | 135.00 | Pkt | | 2,700.00 |
| 2 | Sugar Sachets Brown (1*200) | 17019100 | 12 % | 10.000 Pkt | 155.00 | Pkt | | 1,550.00 |
| 3 | Cammomile Tea Bag (1*25) | 030210 | 5 % | 10.000 Pkt | 314.76 | Pkt | | 3,147.60 |
| 4 | Jasmine Tea (1*25) | 09022090 | 5 % | 10 Pcs | 284.76 | Pcs | | 2,847.60 |
| 5 | COOKIES BISCUITS | 1905 | 18 % | 64.000 Pkt | 93.00 | Pkt | | 5,952.00 |
| | | | | | | | | 16,197.20 |
| | SGST | | | | | | | 846.06 |
| | CGST | | | | | | | 846.06 |
| | Less : ROUND OFF | | | | | | | (-0.32) |
| | Bill Details: | | | | | | | |
| | New Ref AS/22-23/0492 | | | | | | | 17,889.00 Dr |
| | Total | | | | | | | ₹ 17,889.00 |

06/08/2022
 NO. 995
 DATE 08/08/2022
 KRISUMI CORPORATION
 [Signature]

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventeen Thousand Eight Hundred Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 17011490 | 2,700.00 | 2.50% | 67.50 | 2.50% | 67.50 | 135.00 |
| 17019100 | 1,550.00 | 6% | 93.00 | 6% | 93.00 | 186.00 |
| 030210 | 3,147.60 | 2.50% | 78.69 | 2.50% | 78.69 | 157.38 |
| 09022090 | 2,847.60 | 2.50% | 71.19 | 2.50% | 71.19 | 142.38 |
| 1905 | 5,952.00 | 9% | 535.68 | 9% | 535.68 | 1,071.36 |
| Total | 16,197.20 | | 846.06 | | 846.06 | 1,692.12 |

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety Two and Twelve 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)

