

**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/22-23/01068</b>	Dated <b>27-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/22-23/01068 dt. 27-Jan-23</b>	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 27-Jan-23</b>	Motor Vehicle No. <b>HR55X6520</b>
	A/C No Delivery : <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>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Plate (Bone China) Quarter Plate	4421	12 %	36 Pcs	215.00	Pcs		7,740.00
2	Bowl (Bone China) Soup Bowl	4421	12 %	12 Pcs	170.00	Pcs		2,040.00
3	Red Label Tea	0902	5 %	12.0000 Kg	455.00	Kg		5,460.00
4	Maggie Noodles	1902	12 %	96 Pcs	18.35	Pcs		1,761.60
5	Tomato Ketchup	2103	12 %	12 Pcs	138.00	Pcs		1,656.00
6	Sugar Sachets Brown (1*200)	17019100	12 %	10.000 Pkt	155.00	Pkt		1,550.00
7	SUGAR SACHET (1*200)	17011490	5 %	2.000 Pkt	135.00	Pkt		270.00
								20,477.60
								1,028.11
								1,028.11
								0.18
Bill Details: New Ref AS/22-23/01068                      22,534.00 Dr								
Total								<b>₹ 22,534.00</b>


GATE IN  
 NO. 2473  
 DATE 27/01/23  
 KRISUMI CORPORATION  
 [Signature]

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

**Indian Rupees Twenty Two Thousand Five Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4421	9,780.00	6%	586.80	6%	586.80	1,173.60
0902	5,460.00	2.50%	136.50	2.50%	136.50	273.00
1902	1,761.60	6%	105.70	6%	105.70	211.40
2103	1,656.00	6%	99.36	6%	99.36	198.72
17019100	1,550.00	6%	93.00	6%	93.00	186.00
17011490	270.00	2.50%	6.75	2.50%	6.75	13.50
<b>Total</b>			<b>20,477.60</b>		<b>1,028.11</b>	<b>2,056.22</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Six and Twenty 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 : <b>ICICI BANK-816</b> A/c No. : <b>629705017816</b> Branch & IFS Code : <b>MAYUR VIHAR,NEW DELHI &amp; ICIC0006297</b>	
Customer's Seal and Signature	for Apex Solutions(2022-23) 