

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

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/21-22/1077</b>	Dated <b>24-Feb-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/1077 dt. 24-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Maska Chaska (1*80)	1905	18 %	4 Box	677.00	Box		2,708.00	
2	Britania Digestive Nutri Choice (1*72)	1905	18 %	10 Box	1,525.00	Box		15,250.00	
3	Britania Good Day (1*72)	1905	18 %	10 Box	608.00	Box		6,080.00	
4	Monaco (1*72)	1905	18 %	8 Box	608.00	Box		4,864.00	
5	Alpenliebe Gold (1*100)	170490	12 %	10,000 Pkt	99.00	Pkt		990.00	
6	Mentos Toffee (1*190)	1704	12 %	10,000 Pkt	189.00	Pkt		1,890.00	
7	Dabur Gulabari	33030020	18 %	30 Pcs	50.85	Pcs		1,525.50	
8	Stirrer 12%	44219090	12 %	5,000 Pcs	1.50	Pcs		7,500.00	
								40,807.50	
								<b>SGST</b>	<b>3,361.28</b>
								<b>CGST</b>	<b>3,361.28</b>
								<b>ROUND OFF</b>	<b>(-)0.06</b>
less									
Bill Details:									
New Ref AS/21-22/1077								47,530.00 Dr	

*Handwritten:*  
24/02/22

**GATE IN**  
NO. 2876  
DATE 24/02/2022  
**KRISUMI CORPORATION**  
*Signature*

Total

₹ 47,530.00  
E & O.E

Amount Chargeable (in words)

**Indian Rupees Forty Seven Thousand Five Hundred Thirty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
1905	28,902.00	9%	2,601.18	9%	2,601.18	5,202.36	
170490	990.00	6%	59.40	6%	59.40	118.80	
1704	1,890.00	6%	113.40	6%	113.40	226.80	
33030020	1,525.50	9%	137.30	9%	137.30	274.60	
44219090	7,500.00	6%	450.00	6%	450.00	900.00	
<b>Total</b>	<b>40,807.50</b>		<b>3,361.28</b>		<b>3,361.28</b>	<b>6,722.56</b>	

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Twenty Two and Fifty Six 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  
*Signature*  
Authorised Signatory

