

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

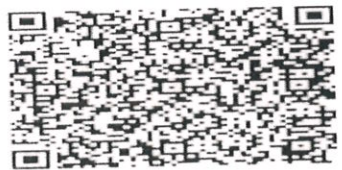
<b>Apex Solutions(2022-23)</b> PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon GSTIN/UIN: 06ASIPK1957G1ZO State Name : Haryana, Code : 06 E-Mail : apex_solutions@hotmail.com Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 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	Invoice No. <b>AS/22-23/0416</b>	Dated <b>15-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>AS/22-23/0416 dt. 15-Jul-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. 15-Jul-22</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>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Paper Ripple Cup 200ml	4824	18 %	1,600 Pcs	3.00	Pcs		4,800.00
✓2	Mentos Toffee (1*190)	1704	12 %	10.000 Pkt	178.00	Pkt		1,780.00
✓3	Lays Chips	210690	12 %	480.000 Pkt	8.90	Pkt		4,272.00
✓4	Bingo Chips	210690	12 %	432 Pcs	8.90	Pcs		3,844.80
								14,696.80
								1,025.81
								1,025.81
								(-)0.42
	Less : Bill Details: New Ref AS/22-23/0416							16,748.00 Dr
								SGST CGST ROUND OFF

GATE IN 846  
 NO. ....  
 DATE 15/07/2022  
 KRISUMI CORPORATION  
*Rhano*

*Rec*

*15/07/2022*



Total ₹ 16,748.00  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Sixteen Thousand Seven Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4824	4,800.00	9%	432.00	9%	432.00	864.00
1704	1,780.00	6%	106.80	6%	106.80	213.60
210690	8,116.80	6%	487.01	6%	487.01	974.02
<b>Total</b>	<b>14,696.80</b>		<b>1,025.81</b>		<b>1,025.81</b>	<b>2,051.62</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty One and Sixty 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  
 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(2022-23)

