

**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/21-22/1208</b>	Dated <b>24-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/21-22/1208 dt. 24-Mar-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. 24-Mar-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tata Tea Premium (1kg)	0902	5 %	24.0000 Kg	455.00	Kg		10,920.00
2	Lays Chips	210690	12 %	100.0000 Pkt	8.46	Pkt		846.00
3	Britania Good Day (1*72)	1905	18 %	2 Box	608.00	Box		1,216.00
4	Britania Digestive Nutri Choice (1*72)	1905	18 %	2 Box	1,525.00	Box		3,050.00
5	Sugar	1701	5 %	50.0000 Kg	50.00	Kg		2,500.00
6	Nescafe Coffee Sachet,1.5gm (1*50)	9403	18 %	20.0000 Pkt	88.00	Pkt		1,760.00
7	Sugar Sachets Brown (1*200)	17019100	12 %	20.0000 Pkt	142.00	Pkt		2,840.00
8	SUGAR SACHET (1*200)	17011490	5 %	20.0000 Pkt	132.00	Pkt		2,640.00
9	Catch (Black Salt)	25010090	0 %	15 Pcs	48.00	Pcs		720.00
10	Coffee Beans (1 Kg)	09012190	5 %	20 Pcs	652.00	Pcs		13,040.00
11	Alpenliebe Gold (1*100)	170490	12 %	10.0000 Pkt	97.00	Pkt		970.00
12	Chaata Masala	0910	5 %	15 Pcs	66.00	Pcs		990.00
13	Mentos Toffee (1*190)	1704	12 %	10.0000 Pkt	188.00	Pkt		1,880.00
								43,372.00
								SGST
								CGST
								ROUND OFF
								0.50

Bill Details:

New Ref AS/21-22/1208 46,746.00 Dr

Total

₹ 46,746.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Seven Hundred Forty Six Only

E. & O.E

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

Authorised Signatory

*Rec*  
*HR*  
 GATE IN  
 NO. 3080  
 DATE 24/03/2022  
 KRISUMI CORPORATION  
*[Signature]*  
 5/sep



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/1208

Dated 24-Mar-22

**Apex Solutions**  
PLOT NO.-33, OLD DELHI-GGN RD, OPP MARUTI GATE NO.2  
Gurgaon  
GSTIN/UIN: 06ASIPK1957G1ZO  
State Name : Haryana, Code : 06  
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Party : **KRISUMI CORPORATION PVT LTD**  
Sector-36A,  
Near Toll Plaza,  
Gurugram  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
0902	10,920.00	2.50%	273.00	2.50%	273.00	546.00	
210690	846.00	6%	50.76	6%	50.76	101.52	
1905	4,266.00	9%	383.94	9%	383.94	767.88	
1701	2,500.00	2.50%	62.50	2.50%	62.50	125.00	
9403	1,760.00	9%	158.40	9%	158.40	316.80	
17019100	2,840.00	6%	170.40	6%	170.40	340.80	
17011490	2,640.00	2.50%	66.00	2.50%	66.00	132.00	
25010090	720.00	0%		0%			
09012190	13,040.00	2.50%	326.00	2.50%	326.00	652.00	
170490	970.00	6%	58.20	6%	58.20	116.40	
0910	990.00	2.50%	24.75	2.50%	24.75	49.50	
1704	1,880.00	6%	112.80	6%	112.80	225.60	
<b>Total</b>			<b>43,372.00</b>		<b>1,686.75</b>	<b>1,686.75</b>	<b>3,373.50</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Three and Fifty paise Only**

