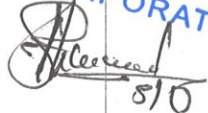


Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.	Dated
	AS/22-23/01130	15-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01130 dt. 15-Feb-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 15-Feb-23	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	Cold Drinks 300ml	22021010	28 %	384 Pcs	26.92	Pcs		10,337.28
2	COOKIES BISCUITS	1905	18 %	82.000 Pkt	164.00	Pkt		13,448.00
								23,785.28
	SGST							2,657.54
	CGST							2,657.54
	Cess							1,240.47
	ROUND OFF							0.17
Bill Details:								
	New Ref AS/22-23/01130	30,341.00	Dr					
Total								₹ 30,341.00

GATE IN
 NO. 2640
 DATE 14/02/23
KRISUMI CORPORATION

 5/0

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

Indian Rupees Thirty Thousand Three Hundred Forty One Only

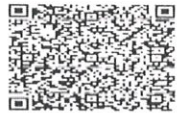
HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	10,337.28	14%	1,447.22	14%	1,447.22	12%	1,240.47	4,134.91
1905	13,448.00	9%	1,210.32	9%	1,210.32	0%		2,420.64
Total	23,785.28		2,657.54		2,657.54		1,240.47	6,555.55

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Fifty Five and Fifty Five 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)

