

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. **AS/22-23/0707** Dated **11-Oct-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0707 dt. 11-Oct-22** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 11-Oct-22** Motor Vehicle No. **HR55X6520**
 A/C No. : **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	Tetely Green Tea (1*100)	09023020	5 %	2.000 Pkt	565.00	Pkt		1,130.00
2	Alpenliebe Gold (1*100)	170490	12 %	20.000 Pkt	95.00	Pkt		1,900.00
3	Mentos Toffee (1*200)	1704	12 %	20.000 Pkt	178.00	Pkt		3,560.00
4	Coffee Beans (1 Kg)	09012190	5 %	10 Pcs	652.00	Pcs		6,520.00
5	Sugar	1701	5 %	50.0000 Kg	42.00	Kg		2,100.00
6	Masala Tea (1*50)	0902	5 %	10 Pcs	284.76	Pcs		2,847.60
7	Ginger Tea (1*50)	0902	5 %	20 Pcs	284.76	Pcs		5,695.20
8	Britania Good Day (1*72)	1905	18 %	5 Box	610.00	Box		3,050.00
9	Cardamom Tea (1*50)	090210	5 %	12.000 Pkt	284.76	Pkt		3,417.12
10	TEA BAG (TETLEY) 1*100	090210	5 %	2 Pcs	190.00	Pcs		380.00
11	Cammomile Tea Bag (1*25)	030210	5 %	8.000 Pkt	314.76	Pkt		2,518.08
12	Jasmine Tea (1*25)	09022090	5 %	10 Pcs	284.76	Pcs		2,847.60

SGST 35,965.60
 CGST 1,288.49
 ROUND OFF 1,288.49
 0.42

Bill Details:
 New Ref AS/22-23/0707 38,543.00 Dr

Recy
Unsubstantiated

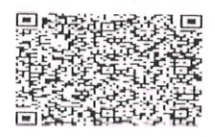
GATE IN NO. 1646
 DATE 11/10/22
 KRISUMI CORPORATION
Signature

Total ₹ 38,543.00

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Five Hundred Forty Three 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**
 for Apex Solutions(2022-23)



Customer's Seal and Signature

Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **AS/22-23/0707**

Dated **11-Oct-22**

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

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	
09023020	1,130.00	2.50%	28.25	2.50%	28.25	56.50
170490	1,900.00	6%	114.00	6%	114.00	228.00
1704	3,560.00	6%	213.60	6%	213.60	427.20
09012190	6,520.00	2.50%	163.00	2.50%	163.00	326.00
1701	2,100.00	2.50%	52.50	2.50%	52.50	105.00
0902	8,542.80	2.50%	213.57	2.50%	213.57	427.14
1905	3,050.00	9%	274.50	9%	274.50	549.00
090210	3,797.12	2.50%	94.93	2.50%	94.93	189.86
030210	2,518.08	2.50%	62.95	2.50%	62.95	125.90
09022090	2,847.60	2.50%	71.19	2.50%	71.19	142.38
Total	35,965.60		1,288.49		1,288.49	2,576.98

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Seventy Six and Ninety Eight paise Only**

for Apex Solutions(2022-23)

