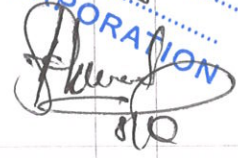


Tax Invoice

(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/22-23/01246	27-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01246 dt. 27-Mar-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. 27-Mar-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	Lays Chips	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00	
2	Water Bottle	3923	18 %	24 Pcs	35.00	Pcs		840.00	
3	Britania Good Day (1*72)	1905	18 %	5 Box	610.00	Box		3,050.00	
4	Britania Digestive Nutri Choice (1*72)	1905	18 %	2 Box	1,220.00	Box		2,440.00	
5	Bowl (Bone China) Small	4421	12 %	6 Pcs	350.00	Pcs		2,100.00	
6	Bowl (Bone China) Big	4421	12 %	6 Pcs	650.00	Pcs		3,900.00	
								17,682.00	
								SGST	1,250.82
								CGST	1,250.82
								ROUND OFF	0.36
Bill Details:									
New Ref AS/22-23/01246								20,184.00 Dr	
Total ₹ 20,184.00									

GATE IN
 NO. 3062
 DATE 27/03/23
 KRISUMI CORPORATION


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

Indian Rupees Twenty Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
210690	5,352.00	6%	321.12	6%	321.12	642.24
3923	840.00	9%	75.60	9%	75.60	151.20
1905	5,490.00	9%	494.10	9%	494.10	988.20
4421	6,000.00	6%	360.00	6%	360.00	720.00
Total	17,682.00		1,250.82		1,250.82	2,501.64

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred One and Sixty Four 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)


 Authorised Signatory