

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/22-23/01206	15-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01206 dt. 15-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. 15-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	Taj Mahal Tea 1kg	0902	5 %	12.000 Pkt	605.00	Pkt		7,260.00
2	Borosil Glass	7013	18 %	18 Pcs	87.00	Pcs		1,566.00
3	Borosil Glass Large	7013	18 %	18 Pcs	92.00	Pcs		1,656.00
4	Coffee Beans (1 Kg)	09012190	5 %	2 Pcs	652.00	Pcs		1,304.00
5	Tulsi GreenTea (1*25 Pkt)	0902	5 %	1 Pcs	180.00	Pcs		180.00
6	LEMON TEA (1*50)	0902	5 %	1.000 Pkt	284.00	Pkt		284.00
	<i>Tetly</i>							
7	SUGAR FREE	2106	12 %	1.000 Pkt	125.00	Pkt		125.00
8	Assam Tea Bag (1*100)	09024040	5 %	4.000 Pkt	178.00	Pkt		712.00
9	Tong	7323	12 %	10 Pcs	88.00	Pcs		880.00
10	COOKIES BISCUITS	1905	18 %	70.000 Pkt	164.00	Pkt		11,480.00
11	Dabur Gulabari	33030020	18 %	48 Pcs	40.60	Pcs		1,948.80
								27,395.80
		SGST						1,802.37
		CGST						1,802.37

Received
Vinod Kumar
15/03/23

GATE IN NO. 2933
 DATE 15/03/23
 KRISUMI CORPORATION
[Signature]
 S/O

