

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. | e-Way Bill No. | Dated |
| AS/22-23/0860 | 371527163593 | 24-Nov-22 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| AS/22-23/0860 dt. 24-Nov-22 | | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| dt. 24-Nov-22 | HR55X6520 | |
| A/C No. | : 629705017816 | |
| IFSC Code | : ICIC0006297 | |
| A/C Name | : APEX SOLUTIONS | |
| Bank Name | : ICICI BANK | |
| Bank Address | : MAYUR VIHAR, N.D. | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|-----------|----------|-------------|--------|-----|---------|--------------------|
| 1 | COOKIES BISCUITS | 1905 | 18 % | 152.000 Pkt | 93.00 | Pkt | | 14,136.00 |
| 2 | Cold Drinks 300ml <i>Coke, Limca, Sprite, Fanta, Diet Coke</i> | 22021010 | 28 % | 480 Pcs | 26.82 | Pcs | | 12,873.60 |
| 3 | Coffee Beans (1 Kg) | 09012190 | 5 % | 20 Pcs | 652.00 | Pcs | | 13,040.00 |
| 4 | Coco Jal 200ml (Paper Boat) | 220299 | 12 % | 240 Pcs | 42.00 | Pcs | | 10,080.00 |
| | | | | | | | | 50,129.60 |
| | | | | | | | | 4,005.34 |
| | | | | | | | | 4,005.34 |
| | | | | | | | | 1,544.83 |
| | | | | | | | | (-0.11) |
| | SGST | | | | | | | |
| | CGST | | | | | | | |
| | Cess | | | | | | | |
| | ROUND OFF | | | | | | | |
| | Less : | | | | | | | |
| | Bill Details: | | | | | | | |
| | New Ref AS/22-23/0860 | 59,685.00 | Dr | | | | | |
| | Total | | | | | | | ₹ 59,685.00 |

Handwritten:
 24/11/22

GATE IN
 NO. 1949
 DATE. 24/11/22
KRISUMI CORPORATION

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

Indian Rupees Fifty Nine Thousand Six Hundred Eighty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1905 | 14,136.00 | 9% | 1,272.24 | 9% | 1,272.24 | 0% | | 2,544.48 |
| 22021010 | 12,873.60 | 14% | 1,802.30 | 14% | 1,802.30 | 12% | 1,544.83 | 5,149.43 |
| 09012190 | 13,040.00 | 2.50% | 326.00 | 2.50% | 326.00 | 0% | | 652.00 |
| 220299 | 10,080.00 | 6% | 604.80 | 6% | 604.80 | 0% | | 1,209.60 |
| Total | 50,129.60 | | 4,005.34 | | 4,005.34 | | 1,544.83 | 9,555.51 |

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Fifty Five and Fifty One 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
 Customer's Seal and Signature

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)

