

**Apex Solutions**  
 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. <b>AS/21-22/1178</b>	Dated <b>16-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/21-22/1178 dt. 16-Mar-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 16-Mar-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Britania Digestive Nutri Choice (1*72)	1905	18 %	2 Box	1,525.00	Box		3,050.00
2	Monaco (1*72)	1905	18 %	2 Box	608.00	Box		1,216.00
3	Tata Tea Premium (1kg)	0902	5 %	15.0000 Kg	455.00	Kg		6,825.00
4	Britania Good Day (1*72)	1905	18 %	2 Box	608.00	Box		1,216.00
5	Lays Chips	210690	12 %	120.0000 Pkt	8.46	Pkt		1,015.20
6	Maska Chaska (1*80)	1905	18 %	2 Box	677.00	Box		1,354.00
7	Sugar	1701	5 %	50.0000 Kg	50.00	Kg		2,500.00
8	Paper Ripple Cup 200ml	4824	18 %	1,600 Pcs	3.00	Pcs		4,800.00
9	Himalayan Water 200ml	22011010	18 %	960 Pcs	12.00	Pcs		11,520.00
								33,496.20

SGST  
 CGST  
 ROUND OFF

Less :  
 Bill Details:  
 New Ref AS/21-22/1178 38,252.00 Dr

*Rel*  
*VM*

GATE IN  
 NO. 3031  
 DATE 16/03/22  
 KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) **Indian Rupees Thirty Eight Thousand Two Hundred Fifty Two Only** **₹ 38,252.00**  
 E. & O.E

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



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/1178

Dated 16-Mar-22

**Apex Solutions**  
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	
1905	6,836.00	9%	615.24	9%	615.24	1,230.48
0902	6,825.00	2.50%	170.63	2.50%	170.63	341.26
210690	1,015.20	6%	60.91	6%	60.91	121.82
1701	2,500.00	2.50%	62.50	2.50%	62.50	125.00
4824	4,800.00	9%	432.00	9%	432.00	864.00
22011010	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
<b>Total</b>	<b>33,496.20</b>		<b>2,378.08</b>		<b>2,378.08</b>	<b>4,756.16</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Six and Sixteen paise Only**

