

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Apex Solutions**

PLOT NO.-33, OLD DELHI-GGN RD, OPP MARUTI GATE NO.2  
Gurgaon  
GSTIN/UID: 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/UID : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Buyer (Bill to)

**KRISUMI CORPORATION PVT LTD**  
Sector-36A, Near Toll Plaza, Gurugram  
GSTIN/UID : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

Invoice No. <b>AS/21-22/0939</b>	Dated <b>17-Jan-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 17-Jan-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sugar Sachets Brown (1*200)	17019100	12 %	30.000 Pkt	180.00	Pkt		5,400.00
2	Prill	34029051	18 %	20 Pcs	85.00	Pcs		1,700.00
3	SUGAR SACHET	17011490	5 %	15.000 Pkt	125.00	Pkt		1,875.00
4	Coffee Beans (1 Kg)	09012190	5 %	20 Pcs	643.00	Pcs		12,860.00
5	Britania Good Day (1*72)	1905	18 %	4 Box	576.00	Box		2,304.00
6	Maska Chaska (1*80)	1905	18 %	2 Box	677.00	Box		1,354.00
7	PVC Cling Film	3920	18 %	14 Pcs	275.00	Pcs		3,850.00
								29,343.00
								SGST
								CGST
								ROUND OFF
Less :								1,521.10
Bill Details:								1,521.10
New Ref AS/21-22/0939 32,385.00 Dr								(-)0.20

*Change Invoice*  
*Rec*  
*thms*  
*18/01/22*

GATE IN  
NO. 9566  
DATE 17/01/2022  
KRISUMI CORPORATION  
*thms*

Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Three Hundred Eighty Five Only** ₹ 32,385.00  
E. & O.E

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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  
*thms*  
Authorised Signatory



Tax Invoice  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/0939

Dated 17-Jan-22

Apex Solutions  
PLOT NO.-33, OLD DELHI-GGN RD, OPP MARUTI GATE NO.2  
Gurgaon  
GSTIN/UID: 06ASIPK1957G1ZO  
State Name: Haryana, Code: 06  
E-Mail: apex\_solutions@hotmail.com  
Party: KRISUMI CORPORATION PVT LTD  
Sector-36A,  
Near Toll Plaza,  
Gurugram  
GSTIN/UID: 06AAECV0565A1ZR  
State Name: Haryana, Code: 06  
Place of Supply: Haryana

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
17019100	5,400.00	6%	324.00	6%	324.00	648.00	
34029051	1,700.00	9%	153.00	9%	153.00	306.00	
17011490	1,875.00	2.50%	46.88	2.50%	46.88	93.76	
09012190	12,860.00	2.50%	321.50	2.50%	321.50	643.00	
1905	3,658.00	9%	329.22	9%	329.22	658.44	
3920	3,850.00	9%	346.50	9%	346.50	693.00	
	<b>Total</b>		<b>29,343.00</b>		<b>1,521.10</b>	<b>3,042.20</b>	

Tax Amount (in words) : Indian Rupees Three Thousand Forty Two and Twenty paise Only

GATE IN  
NO. 2566  
DATE 17/01/2022  
KRISUMI CORPORATION  
Bhoms

for Apex Solutions  
Authorised Signatory