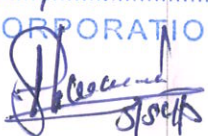


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Invoice No. <b>AS/22-23/0698</b> Dated <b>7-Oct-22</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>AS/22-23/0698 dt. 7-Oct-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. 7-Oct-22</b> Motor Vehicle No. <b>HR55X6520</b> A/C No. Delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>
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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	Mentos Toffee (1*200)	1704	12 %	10.000 Pkt	178.00	Pkt		1,780.00
3	Alpenliebe Gold (1*100)	170490	12 %	10.000 Pkt	95.00	Pkt		950.00
								8,082.00
SGST CGST ROUND OFF								484.92
Bill Details: New Ref AS/22-23/0698								9,052.00 Dr
GATE IN NO. 1691 DATE 07/10/22 KRISUMI CORPORATION 								
Total				620.000 Pkt				₹ 9,052.00

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

**Indian Rupees Nine Thousand Fifty Two 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
1704	1,780.00	6%	106.80	6%	106.80	213.60
170490	950.00	6%	57.00	6%	57.00	114.00
<b>Total</b>			<b>8,082.00</b>		<b>484.92</b>	<b>969.84</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Nine and Eighty 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