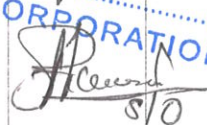


**Tax Invoice**

(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	Invoice No.	Dated
	AS/22-23/01178	3-Mar-23
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01178 dt. 3-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. 3-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	COOKIES BISCUITS	1905	18 %	144.000 Pkt	164.00	Pkt		23,616.00
								SGST 2,125.44
								CGST 2,125.44
								ROUND OFF 0.12
	<b>Bill Details:</b>							
	New Ref AS/22-23/01178	27,867.00	Dr					
<b>Total</b>				144.000 Pkt				<b>₹ 27,867.00</b>

GATE IN  
 NO. 2826  
 DATE 03/03/23  
 KRISUMI CORPORATION  
  
 s/o

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Seven Thousand Eight Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	23,616.00	9%	2,125.44	9%	2,125.44	4,250.88
<b>Total</b>	<b>23,616.00</b>		<b>2,125.44</b>		<b>2,125.44</b>	<b>4,250.88</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty and Eighty Eight 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)

