

**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/22-23/0672</b>	Dated <b>29-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>AS/22-23/0672 dt. 29-Sep-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. 29-Sep-22</b>	Motor Vehicle No. <b>HR55X6520</b>
	A/C No : <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>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tetely Green Tea (1*100)	09023020	5 %	12.000 Pkt	565.00	Pkt		6,780.00
2	Lays Chips 120*4,1*80	210690	12 %	560.000 Pkt	8.92	Pkt		4,995.20
3	Coffee Beans (1 Kg)	09012190	5 %	11 Pcs	652.00	Pcs		7,172.00
4	Tata Tea Premium (1kg)	0902	5 %	12.0000 Kg	455.00	Kg		5,460.00
5	Paper Ripple Cup 200ml	4824	18 %	1,550 Pcs	3.00	Pcs		4,650.00
6	Cold Drinks 300ml Sprite,Coke,Diet Coke,Limca	22021010	28 %	192 Pcs	26.82	Pcs		5,149.44
								34,206.64
SGST CGST Cess ROUND OFF								1,924.43
Less : Bill Details: New Ref ASI/22-23/0672 38,673.00 Dr								1,924.43
								617.93
								(-).43
<b>Total</b>								<b>₹ 38,673.00</b>

*Received*  
*29/09/22*  
 GATE IN NO. 1344  
 DATE 29/09/22  
 KRISUMI CORPORATION  
 [Signature]

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

**Indian Rupees Thirty Eight Thousand Six Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
09023020	6,780.00	2.50%	169.50	2.50%	169.50	0%		339.00
210690	4,995.20	6%	299.71	6%	299.71	0%		599.42
09012190	7,172.00	2.50%	179.30	2.50%	179.30	0%		358.60
0902	5,460.00	2.50%	136.50	2.50%	136.50	0%		273.00
4824	4,650.00	9%	418.50	9%	418.50	0%		837.00
22021010	5,149.44	14%	720.92	14%	720.92	12%	617.93	2,059.77
<b>Total</b>	<b>34,206.64</b>		<b>1,924.43</b>		<b>1,924.43</b>		<b>617.93</b>	<b>4,466.79</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Sixty Six and Seventy Nine 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)

