



## Tax Invoice

|   |   |                                       |
|---|---|---------------------------------------|
| <b>Apex Solutions(2022-23)</b><br>PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2<br>Gurgaon<br>GSTIN/UIN: 06ASIPK1957G1ZO<br>State Name : Haryana, Code : 06<br>E-Mail : apex_solutions@hotmail.com   | Invoice No.<br><b>AS/22-23/0306</b>                         | Dated<br><b>15-Jun-22</b>             |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PVT LTD</b><br>Sector-36A, Near Toll Plaza, Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Buyer (Bill to)<br><b>KRISUMI CORPORATION PVT LTD</b><br>Sector-36A, Near Toll Plaza, Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Delivery Note   | Mode/Terms of Payment                 |
|   | Reference No. & Date.<br><b>AS/22-23/0306 dt. 15-Jun-22</b> | Other References                      |
|   | Buyer's Order No.   | Dated                                 |
|   | Dispatch Doc No.  | Delivery Note Date                    |
|   | Dispatched through  | Destination                           |
|   | Bill of Lading/LR-RR No.<br><b>dt. 15-Jun-22</b>            | Motor Vehicle No.<br><b>HR55X6520</b> |
| A/C No : <b>629705017816</b><br>IFSC Code : <b>ICIC0006297</b><br>A/C Name : <b>APEX SOLUTIONS</b><br>Bank Name : <b>ICICI BANK</b><br>Bank Address : <b>MAYUR VIHAR, N.D.</b>  |   |                                       |

| SI No.  | Description of Goods | HSN/SAC  | GST Rate | Quantity    | Rate   | per | Disc. % | Amount             |
|---|----------------------|----------|----------|-------------|--------|-----|---------|--------------------|
| 1   | Lays Chips           | 210690   | 12 %     | 240.000 Pkt | 8.90   | Pkt |         | 2,136.00           |
| 2   | Bingo Chips          | 210690   | 12 %     | 216 Pcs     | 8.90   | Pcs |         | 1,922.40           |
| 3   | Coffee Beans (1 Kg)  | 09012190 | 5 %      | 20 Pcs      | 652.00 | Pcs |         | 13,040.00          |
| 4   | Cold Drinks 300ml    | 22021010 | 28 %     | 144 Pcs     | 26.22  | Pcs |         | 3,775.68           |
| 5   | Sugar                | 1701     | 5 %      | 50.0000 Kg  | 42.00  | Kg  |         | 2,100.00           |
| 6   | Prill                | 34029051 | 18 %     | 16 Pcs      | 158.00 | Pcs |         | 2,528.00           |
|   |                      |          |          |             |        |     |         | 25,502.08          |
| <b>SGST</b>   |                      |          |          |             |        |     |         | 1,378.12           |
| <b>CGST</b>   |                      |          |          |             |        |     |         | 1,378.12           |
| <b>Cess</b>   |                      |          |          |             |        |     |         | 453.08             |
| <b>ROUND OFF</b>  |                      |          |          |             |        |     |         | (-)0.40            |
| <b>Less :</b>   |                      |          |          |             |        |     |         |                    |
| <b>Bill Details:</b>  |                      |          |          |             |        |     |         |                    |
| New Ref AS/22-23/0306   |                      |          |          |             |        |     |         | 28,711.00 Dr       |
|  |                      |          |          |             |        |     |         |                    |
| <b>Total</b>  |                      |          |          |             |        |     |         | <b>₹ 28,711.00</b> |

GATE IN  
 NO. 648  
 DATE 15/06/22  
 KRISUMI CORPORATION  


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

**Indian Rupees Twenty Eight Thousand Seven Hundred Eleven Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Cess |               | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------|---------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Rate | Amount        |                  |
| 210690       | 4,058.40         | 6%          | 243.50          | 6%        | 243.50          | 0%   |               | 487.00           |
| 09012190     | 13,040.00        | 2.50%       | 326.00          | 2.50%     | 326.00          | 0%   |               | 652.00           |
| 22021010     | 3,775.68         | 14%         | 528.60          | 14%       | 528.60          | 12%  | 453.08        | 1,510.28         |
| 1701         | 2,100.00         | 2.50%       | 52.50           | 2.50%     | 52.50           | 0%   |               | 105.00           |
| 34029051     | 2,528.00         | 9%          | 227.52          | 9%        | 227.52          | 0%   |               | 455.04           |
| <b>Total</b> | <b>25,502.08</b> |             | <b>1,378.12</b> |           | <b>1,378.12</b> |      | <b>453.08</b> | <b>3,209.32</b>  |

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Nine and Thirty Two 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)

