

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2022-23) 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. AS/22-23/0745	Dated 21-Oct-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/0745 dt. 21-Oct-22	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
A/C No : 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	Scissors	821300	18 %	5 Pcs	32.00	Pcs		160.00
2	Pencil 1*10 (18%) DOMS Colour Pencil	96091018	18 %	5.000 Pkt	50.00	Pkt		250.00
3	Doms Sketch Max	96054018	18 %	5.000 Pkt	29.00	Pkt		145.00
4	Dura Cell AA	850680	18 %	50 Pcs	38.00	Pcs		1,900.00
5	Dura Cell AAA	850680	18 %	50 Pcs	38.00	Pcs		1,900.00
								4,355.00
								391.95
								391.95
								0.10
SGST CGST ROUND OFF								
Bill Details: New Ref AS/22-23/0745 5,139.00 Dr								
Total								₹ 5,139.00

GATE IN
 NO. 21/10/22
 DATE 21/10/22
 KRISUMI CORPORATION
 1733
 [Signature]
 5/30/22

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
821300	160.00	9%	14.40	9%	14.40	28.80
96091018	250.00	9%	22.50	9%	22.50	45.00
96054018	145.00	9%	13.05	9%	13.05	26.10
850680	3,800.00	9%	342.00	9%	342.00	684.00
Total	4,355.00		391.95		391.95	783.90

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Three and Ninety 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
 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(2022-23)

