

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 Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 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	Invoice No. AS/22-23/0744	Dated 21-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/22-23/0744 dt. 21-Oct-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of 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	M Fold Paper	4818	18 %	360 Pcs	30.00	Pcs		10,800.00
2	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
								11,520.00
								990.00
								990.00
	SGST							
	CGST							
	Bill Details:							
	New Ref AS/22-23/0744	13,500.00	Dr					
	Total			372 Pcs				₹ 13,500.00

GATE IN NO. 1230
 DATE. 21/10/22.
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	10,800.00	9%	972.00	9%	972.00	1,944.00
6307	720.00	2.50%	18.00	2.50%	18.00	36.00
Total	11,520.00		990.00		990.00	1,980.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty 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**
 for Apex Solutions(2022-23)



Customer's Seal and Signature

