Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024)
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/23-24/00327**	Dated **6-Jul-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/23-24/00327 dt. 6-Jul-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 6-Jul-23**	Motor Vehicle No. **HR55X6520**
Terms of Delivery	A/C No. : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Ring Binder 2d Rb 400**	39269018	18 %	**30 Pcs**	128.00	Pcs		**3,840.00**
2	**Cobra File**	48201018	18 %	**240 Pcs**	18.50	Pcs		**4,440.00**
3	**Post It Flags 5 Colour**	482090	18 %	**20 Pcs**	35.00	Pcs		**700.00**
								8,980.00
	SGST							**808.20**
	CGST							**808.20**
	Less : ***ROUND OFF***							**(-)0.40**

Bill Details:

New Ref AS/23-24/00327 10,596.00 *Dr*

Received
06/07/23

GATE IN
NO. 855
DATE 06-07-23
KRISUMI CORPORATION

Total		**290 Pcs**		**₹ 10,596.00**

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

Indian Rupees Ten Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39269018	3,840.00	9%	345.60	9%	345.60	691.20
48201018	4,440.00	9%	399.60	9%	399.60	799.20
482090	700.00	9%	63.00	9%	63.00	126.00
Total	**8,980.00**		**808.20**		**808.20**	**1,616.40**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Sixteen and Forty 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(2023-2024)

APEX SOLUTIONS GURGAON

Authorised Signatory

This is a Computer Generated Invoice