

**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/23-24/00132** Dated **6-May-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. **AS/23-24/00132 dt. 6-May-23** Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**dt. 6-May-23 HR55X6520**  
 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	Dish Wash	3405	18 %	4 can	585.00	can		2,340.00
								SGST 210.60
								CGST 210.60
	Less :							ROUND OFF (-)0.20
	<b>Bill Details:</b>							
	New Ref AS/23-24/00132	2,761.00	Dr					
	<b>Total</b>			<b>4 can</b>				<b>₹ 2,761.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Thousand Seven Hundred Sixty One Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3405	2,340.00	9%	210.60	9%	210.60	421.20
<b>Total</b>	<b>2,340.00</b>		<b>210.60</b>		<b>210.60</b>	<b>421.20</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty One and Twenty 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)

