

**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/23-24/00394** Dated **27-Jul-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. **AS/23-24/00394 dt. 27-Jul-23** Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery : **629705017816**  
**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	CV Butain Gas Can Used in Fogging Machine	27111900	18 %	15 Pcs	145.00	Pcs		2,175.00
								195.75
								195.75
								0.50
<b>Bill Details:</b>								
	New Ref AS/23-24/00394		2,567.00 Dr					
				<b>Total</b>	<b>15 Pcs</b>			<b>₹ 2,567.00</b>

*Received*  
*Unish/Anam*  
*27/07/23*

**GATE IN**  
 NO.....  
 DATE.....  
**KRISUMI CORPORATION**

985

27-7-23

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27111900	2,175.00	9%	195.75	9%	195.75	391.50
<b>Total</b>	<b>2,175.00</b>		<b>195.75</b>		<b>195.75</b>	<b>391.50</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety One and Fifty 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)  
**GURGAON**  
 Authorised Signatory