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/22-23/0550**	Dated **27-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **AS/22-23/0550 dt. 27-Aug-22**	Other References
Consignee (Ship to) **KRISUMI CORPORATION PVT LTD** Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Bill of Lading/LR-RR No. **dt. 27-Aug-22**	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	**Lazer Pointer**	9608	12 %	**10 Pcs**	350.00	Pcs		**3,500.00**
	SGST							**210.00**
	CGST							**210.00**
	Bill Details:							
	New Ref AS/22-23/0550 3,920.00 *Dr*							
	Total			**10 Pcs**				**₹ 3,920.00**

GATE IN NO. 1104 DATE 27/08/22 KRISUMI CORPORATION

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

Indian Rupees Three Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	3,500.00	6%	210.00	6%	210.00	420.00
Total	**3,500.00**		**210.00**		**210.00**	**420.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty 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(2022-23)

APEX SOLUTIONS GURU GRAM

Authorised Signatory

This is a Computer Generated Invoice