

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/22-23/0706**
 Delivery Note
 Dated **11-Oct-22**
 Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0706 dt. 11-Oct-22**
 Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 11-Oct-22**
 Motor Vehicle No. **HR55X6520**
 A/C No. 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	Toilet Roll Texam, 1*120	4818	18 %	240 Pcs	14.00	Pcs		3,360.00
2	M Fold Paper	4818	18 %	20 Pcs	30.00	Pcs		600.00
3	Prill Stanfrsh Dishwash Gel Combi 850+850ml	34029051	18 %	16 Pcs	168.00	Pcs		2,688.00
								6,648.00
								SGST
								CGST
								ROUND OFF
								598.32
								598.32
								0.36
Bill Details:								
New Ref AS/22-23/0706								7,845.00 Dr
				Total	276 Pcs			₹ 7,845.00

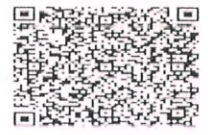
Amount Chargeable (in words) **Indian Rupees Seven Thousand Eight Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	3,960.00	9%	356.40	9%	356.40	712.80
34029051	2,688.00	9%	241.92	9%	241.92	483.84
Total	6,648.00		598.32		598.32	1,196.64

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Six and Sixty Four 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 lime. 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 & IFSC Code : **MAYUR VIHAR, NEW DELHI & ICIC0006297**
 for Apex Solutions(2022-23)



Authorized Signatory