

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. <b>AS/22-23/01152</b>	Dated <b>22-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>AS/22-23/01152 dt. 22-Feb-23</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 22-Feb-23</b>	Motor Vehicle No. <b>HR55X6520</b>
	A/C No. Delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓	Himalayan Water 200ml 1*48	22011010	18 %	720 Pcs	11.33	Pcs		8,157.60
								734.18
								734.18
								0.04
<b>Bill Details:</b>								
	New Ref AS/22-23/01152	9,626.00	Dr					
				<b>GATE IN</b>				
				NO. 2714				
				DATE. 22/02/2023				
				<b>KRISUMI CORPORATION</b>				
				<i>[Signature]</i>				
Total				720 Pcs				₹ 9,626.00

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

**Indian Rupees Nine Thousand Six Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	8,157.60	9%	734.18	9%	734.18	1,468.36
<b>Total</b>	<b>8,157.60</b>		<b>734.18</b>		<b>734.18</b>	<b>1,468.36</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Eight and Thirty Six 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(2022-23)

Authorised Signatory

