

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/22-23/01053	Dated 20-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/01053 dt. 20-Jan-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 20-Jan-23	Motor Vehicle No. HR55X6520
Terms of 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	Stapler HD 1217	84729010	18 %	2 Pcs	1,600.00	Pcs		3,200.00
2	Stapler Pin Heavy Duty 23 /10-H	83052000	18 %	10 Pcs	42.50	Pcs		425.00
	SGST							3,625.00
	CGST							326.25
	ROUND OFF							326.25
								0.50
Bill Details:								
New Ref AS/22-23/01053		4,278.00 Dr						
Total				12 Pcs				₹ 4,278.00

*Received
Krisuma*

GATE IN
 NO. 2415
 DATE 20/01/2023
KRISUMI CORPORATION
S Sharma

Amount Chargeable (in words) **Indian Rupees Four Thousand Two Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84729010	3,200.00	9%	288.00	9%	288.00	576.00
83052000	425.00	9%	38.25	9%	38.25	76.50
Total	3,625.00		326.25		326.25	652.50

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Two 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(2022-23)

