

**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		Invoice No. <b>AS/22-23/0822</b>	Dated <b>14-Nov-22</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. <b>AS/22-23/0822 dt. 14-Nov-22</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. 14-Nov-22</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>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Borosil Glass	7013	18 %	30 Pcs	72.50	Pcs		2,175.00
2	Borosil Glass Large	7013	18 %	30 Pcs	79.00	Pcs		2,370.00
3	Steel Spoon Tea Spoon	8215	18 %	60 Pcs	17.50	Pcs		1,050.00
4	Bowl Glass Candy Bowl	3923	18 %	6 Pcs	60.00	Pcs		360.00
								5,955.00
								SGST
								CGST
								ROUND OFF
Bill Details: New Ref AS/22-23/0822								7,027.00 Dr
								2,175.00
								2,370.00
								1,050.00
								360.00
								5,955.00
								535.95
								535.95
								0.10
Total								126 Pcs <b>₹ 7,027.00</b>

GATE IN  
 NO. 14/11/22  
 DATE 14/11/22  
 KRISUMI CORPORATION  
*[Signature]*

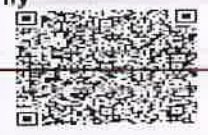
Amount Chargeable (in words) **Indian Rupees Seven Thousand Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7013	4,545.00	9%	409.05	9%	409.05	818.10
8215	1,050.00	9%	94.50	9%	94.50	189.00
3923	360.00	9%	32.40	9%	32.40	64.80
<b>Total</b>	<b>5,955.00</b>		<b>535.95</b>		<b>535.95</b>	<b>1,071.90</b>

Tax Amount (in words) : **Indian Rupees One Thousand Seventy One and Ninety 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)

