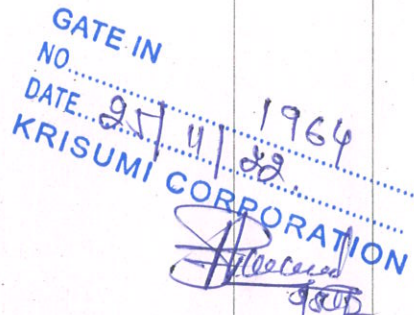


Tax Invoice

(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.	Dated
	AS/22-23/0864	25-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/0864 dt. 25-Nov-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 25-Nov-22	HR55X6520
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	Himalayan Water 200ml 1*48	22011010	18 %	480 Pcs	11.33	Pcs		5,438.40
								489.46
								489.46
	Less : Bill Details:							(-).032
	New Ref AS/22-23/0864	6,417.00 Dr						
								
	Total			480 Pcs				₹ 6,417.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	5,438.40	9%	489.46	9%	489.46	978.92
Total	5,438.40		489.46		489.46	978.92

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Eight and Ninety Two 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 Customer's Seal and Signature	Company's Bank Details Bank Name : ICICI BANK-816 A/c No. : 629705017816 Branch & IFS Code : MAYUR VIHAR,NEW DELHI & ICIC0006297	
for Apex Solutions(2022-23) 