

**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. <b>AS/22-23/0995</b>	Dated <b>6-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0995 dt. 6-Jan-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. 6-Jan-23</b>	Motor Vehicle No. <b>HR55X6520</b>
<b>A/C No. : 629705017816</b>	
<b>IFSC Code : ICIC0006297</b>	
<b>A/C Name : APEX SOLUTIONS</b>	
<b>Bank Name : ICICI BANK</b>	
<b>Bank Address : MAYUR VIHAR, N.D.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M Fold Paper	4818	18 %	300 Pcs	30.00	Pcs		9,000.00
2	Face Tissue Box Excel New	4818	18 %	60.000 Pkt	28.00	Pkt		1,680.00
								10,680.00
								SGST 961.20
								CGST 961.20
	Less :							ROUND OFF (-)0.40

Bill Details:  
 New Ref AS/22-23/0995 12,602.00 Dr

*Received*  


**GATE IN**  
 NO. 2305  
 DATE 06/01/23  
**KRISUMI CORPORATION**  
  
 810

Total ₹ 12,602.00

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

**Indian Rupees Twelve Thousand Six Hundred Two Only**

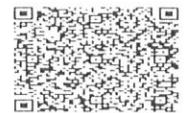
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	10,680.00	9%	961.20	9%	961.20	1,922.40
<b>Total</b>	<b>10,680.00</b>		<b>961.20</b>		<b>961.20</b>	<b>1,922.40</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty Two and Forty 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)

