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/22-23/0434**	Dated **22-Jul-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0434 dt. 22-Jul-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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	**Ring Binder 2d Rb 400**	39269018	18 %	**100 Pcs**	115.00	Pcs		**11,500.00**
	SGST							**1,035.00**
	CGST							**1,035.00**
	Bill Details:							
	New Ref AS/22-23/0434 13,570.00 *Dr*							
	Total			**100 Pcs**				**₹ 13,570.00**

GATE IN NO. 892 DATE 22/07/2022
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269018	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	**11,500.00**		**1,035.00**		**1,035.00**	**2,070.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy 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

This is a Computer Generated Invoice