

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Apex Solutions(2023-2024)**  
 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/23-24/00197**  
 Dated **24-May-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date. **AS/23-24/00197 dt. 24-May-23**  
 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **dt. 24-May-23** Motor Vehicle No. **HR55X6520**  
 For 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	Himalayan Water 200ml	22011010	18 %	480 Pcs	11.53	Pcs		5,534.40	
2	Paper Ripple Cup 200ml	4823	18 %	3,000 Pcs	3.00	Pcs		9,000.00	
								14,534.40	
								1,308.10	
								1,308.10	
								0.40	
<b>Bill Details:</b>									
	New Ref AS/23-24/00197				17,151.00	Dr			
Total								<b>3,480 Pcs</b>	<b>₹ 17,151.00</b>

*Recd  
Vineet Kumar*

**GATE IN**  
 NO.....  
 DATE..... **24.5.23**  
**KRISUMI CORPORATION**

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand One Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	5,534.40	9%	498.10	9%	498.10	996.20
4823	9,000.00	9%	810.00	9%	810.00	1,620.00
<b>Total</b>	<b>14,534.40</b>		<b>1,308.10</b>		<b>1,308.10</b>	<b>2,616.20</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Sixteen and Twenty 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**  
 for Apex Solutions(2023-2024)

