


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/22-23/01196	13-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01196 dt. 13-Mar-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 13-Mar-23	HR55X6520
A/C No. 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	M Fold Paper	4818	18 %	200 Pcs	38.00	Pcs		7,600.00
2	Mouse Pad	3808	18 %	14 Pcs	39.00	Pcs		546.00
3	Face Tissue Box Excel New	4818	18 %	150.000 Pkt	30.00	Pkt		4,500.00
4	Taski R 1	3402	18 %	5 ltr	223.25	ltr		1,116.25
5	Taski R 2	3402	18 %	5 ltr	189.21	ltr		946.05
6	Taski R3	3402	18 %	5 ltr	216.31	ltr		1,081.55
								15,789.85
								SGST
								CGST
								ROUND OFF
	Less :							1,421.08
	Bill Details:							1,421.08
	New Ref AS/22-23/01196	18,632.00	Dr					(-0.01)
	Total							₹ 18,632.00

GATE IN
 NO. 2907
 DATE 13/03/2023
 KRISUMI CORPORATION


Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Six Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
3808	546.00	9%	49.14	9%	49.14	98.28
3402	3,143.85	9%	282.94	9%	282.94	565.88
Total	15,789.85		1,421.08		1,421.08	2,842.16

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Forty Two and Sixteen 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)



Authorised Signatory