

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/22-23/0859	Dated 24-Nov-22	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. AS/22-23/0859 dt. 24-Nov-22	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. dt. 24-Nov-22	Motor Vehicle No. 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	L Floder	392618	18 %	240 Pcs	7.00	Pcs		1,680.00
✓2	Casio Calculator Mj 120d	84701018	18 %	2 Pcs	450.00	Pcs		900.00
✓3	Cobra File	48201018	18 %	48 Pcs	15.50	Pcs		744.00
✓4	Ring Binder 2d Rb 400	39269018	18 %	100 Pcs	115.00	Pcs		11,500.00
✓5	Aero Spiral Note Book 4 No	4820	12 %	20 Pcs	42.00	Pcs		840.00
✓6	Lazer Pointer 18%	8470	18 %	10 Pcs	350.00	Pcs		3,500.00
✓7	Pencil 1*10	960920	12 %	5.000 Pkt	44.00	Pkt		220.00
								19,384.00
								1,712.76
								1,712.76
								0.48
								₹ 22,810.00

Bill Details:

New Ref AS/22-23/0859 22,810.00 Dr

GATE IN
 NO. 1951
 DATE 24/11/22
KRISUMI CORPORATION

[Signature]

*Recd
 24/11/22*

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Eight Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392618	1,680.00	9%	151.20	9%	151.20	302.40
84701018	900.00	9%	81.00	9%	81.00	162.00
48201018	744.00	9%	66.96	9%	66.96	133.92
39269018	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
4820	840.00	6%	50.40	6%	50.40	100.80
8470	3,500.00	9%	315.00	9%	315.00	630.00
960920	220.00	6%	13.20	6%	13.20	26.40
Total	19,384.00		1,712.76		1,712.76	3,425.52

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Twenty Five and Fifty 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.

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)

