

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	Invoice No.	Dated
	AS/22-23/0811	12-Nov-22
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
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	Lazer Pointer 18%	8470	18 %	10 Pcs	350.00	Pcs		3,500.00
2	Pencil 1*10 (18%)	96091018	18 %	20.000 Pkt	42.00	Pkt		840.00
3	Fevistick 5gm	3506	18 %	24 Pcs	8.42	Pcs		202.08
4	Casio Calculator Mj 120d	84701018	18 %	2 Pcs	450.00	Pcs		900.00
5	Reynolds Pen 0.45 Blue	960810	18 %	200 Pcs	5.90	Pcs		1,180.00
6	Double Side foam Tape	3919	18 %	60 Pcs	16.00	Pcs		960.00
								7,582.08
								SGST
								CGST
								ROUND OFF
Bill Details: New Ref AS/22-23/0811 8,947.00 Dr								682.39
								682.39
								0.14
Total								₹ 8,947.00

GATE IN
 NO. 1848
 DATE 12/11/22
KRISUMI CORPORATION


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

Indian Rupees Eight Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8470	3,500.00	9%	315.00	9%	315.00	630.00
96091018	840.00	9%	75.60	9%	75.60	151.20
3506	202.08	9%	18.19	9%	18.19	36.38
84701018	900.00	9%	81.00	9%	81.00	162.00
960810	1,180.00	9%	106.20	9%	106.20	212.40
3919	960.00	9%	86.40	9%	86.40	172.80
Total	7,582.08		682.39		682.39	1,364.78

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Four and Seventy Eight 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. Customer's Seal and Signature	Company's Bank Details Bank Name : ICICI BANK-816 A/c No. : 629705017816 Branch & IFS Code : MAYUR VIHAR,NEW DELHI & ICIC0006297 for Apex Solutions(2022-23)	
		