

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)

Invoice No. **AS/22-23/0921** Dated **14-Dec-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
AS/22-23/0921 dt. 14-Dec-22
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

KRISUMI CORPORATION PVT LTD
 Sector-36A, Near Toll Plaza, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 14-Dec-22 HR55X6520
 A/C No. Delivery : **629705017816**
IFSC Code : ICIC0006297
A/C Name : APEX SOLUTIONS
Bank Name : ICICI BANK
Bank Address : MAYUR VIHAR, N.D.

KRISUMI CORPORATION PVT LTD
 Sector-36A, Near Toll Plaza, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

S/No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Punch Machine 480	8472	18 %	10 Pcs	110.00	Pcs		1,100.00
2	Diary	4820	18 %	1 Pcs	250.00	Pcs		250.00
3	Unomax Excella Ball Pen	96081018	18 %	4 Pcs	105.00	Pcs		420.00
4	Gel Pen	96081018	18 %	2 Pcs	360.00	Pcs		720.00

2,490.00
SGST 224.10
CGST 224.10
 Less : **ROUND OFF (-)0.20**

Bill Details:
 New Ref AS/22-23/0921 2,938.00 Dr

GATE IN
 NO. 2127
 DATE 14/12/22
KRISUMI CORPORATION


Total 17 Pcs ₹ 2,938.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8472	1,100.00	9%	99.00	9%	99.00	198.00	
4820	250.00	9%	22.50	9%	22.50	45.00	
96081018	1,140.00	9%	102.60	9%	102.60	205.20	
Total	2,490.00		224.10		224.10	448.20	

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Eight 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
 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)

