

**Tax Invoice**

**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. <b>AS/22-23/0315</b>	Dated <b>16-Jun-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0315 dt. 16-Jun-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Sector 36A</b>
Bill of Lading/LR-RR No. <b>dt. 16-Jun-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wringer Trolly	3926	18 %	1 Pcs	5,500.00	Pcs		5,500.00
								495.00
								495.00
	<b>SGST</b>							
	<b>CGST</b>							
<b>Bill Details:</b>								
New Ref AS/22-23/0315		6,490.00		Dr				
<b>Total</b>								<b>₹ 6,490.00</b>

*Handwritten:*  
 16/06/22

**GATE IN**  
 NO. 655  
 DATE 16/06/2022  
**KRISUMI CORPORATION**  
*Handwritten Signature*

Amount Chargeable (in words)  
**Indian Rupees Six Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	5,500.00	9%	495.00	9%	495.00	990.00
<b>Total</b>	<b>5,500.00</b>		<b>495.00</b>		<b>495.00</b>	<b>990.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety 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

**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)

*Handwritten Signature*  
 Authorised Signatory