

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. AS/22-23/01035	Dated 16-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/01035 dt. 16-Jan-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 16-Jan-23	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.	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Stapler HP 45 Kangaro	84729010	18 %	3 Pcs	275.00	Pcs		825.00
2	Stapler Pin 24/6 1M 1*20	83052000	18 %	20 Pcs	19.00	Pcs		380.00
3	Reynolds Pen 0.45 Blue Blue,Black	960810	18 %	150 Pcs	5.90	Pcs		885.00
4	Ring Binder 2d Rb 400	39269018	18 %	16 Pcs	115.00	Pcs		1,840.00
5	Box File	4820	18 %	20 Pcs	85.00	Pcs		1,700.00
6	Inward Register	482010	18 %	2 Pcs	395.00	Pcs		790.00
7	Pierre Cardin	96081018	18 %	40 Pcs	125.00	Pcs		5,000.00
8	Aero Spiral Note Book 4 No	4820	12 %	10 Pcs	42.00	Pcs		420.00
								11,840.00
								1,053.00
								1,053.00
Total								261 Pcs
								₹ 13,946.00

**SGST
CGST
ROUND OFF**

**GATE IN
NO. 2384
DATE 16/01/2023
KRISUMI CORPORATION**

Bill Details:

New Ref AS/22-23/01035 13,946.00 Dr

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Nine Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84729010	825.00	9%	74.25	9%	74.25	148.50
83052000	380.00	9%	34.20	9%	34.20	68.40
960810	885.00	9%	79.65	9%	79.65	159.30
39269018	1,840.00	9%	165.60	9%	165.60	331.20
4820	1,700.00	9%	153.00	9%	153.00	306.00
482010	790.00	9%	71.10	9%	71.10	142.20
96081018	5,000.00	9%	450.00	9%	450.00	900.00
4820	420.00	6%	25.20	6%	25.20	50.40
Total	11,840.00		1,053.00		1,053.00	2,106.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Six 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