

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. <b>AS/22-23/0159</b>	Dated <b>7-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0159 dt. 7-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Alfout Refill	38089191	18 %	20 Pcs	65.00	Pcs		1,300.00
								117.00
								117.00
	<b>SGST</b>							
	<b>CGST</b>							
	<b>Bill Details:</b>							
	New Ref AS/22-23/0159				1,534.00	Dr		
	<b>Total</b>			<b>20 Pcs</b>				<b>₹ 1,534.00</b>

*REC*  
*Handwritten signature*

GATE IN  
 NO. 342  
 DATE 07/05/22  
 KRISUMI CORPORATION  
*Handwritten signature*

Amount Chargeable (in words)

**Indian Rupees One Thousand Five Hundred Thirty Four Only**

**₹ 1,534.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089191	1,300.00	9%	117.00	9%	117.00	234.00
<b>Total</b>	<b>1,300.00</b>		<b>117.00</b>		<b>117.00</b>	<b>234.00</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Four 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 Choque 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 & ICIF0006297**

Customer's Seal and Signature

for Apex Solutions(2022,23)



Authorised Signatory