

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. <b>AS/22-23/01089</b>	Dated <b>3-Feb-23</b>	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>AS/22-23/01089 dt. 3-Feb-23</b>	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. <b>dt. 3-Feb-23</b>	Motor Vehicle No. <b>HR55X6520</b>	
	A/C No Delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>		

SI 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	Reynolds Pen 0.45 Black	96091018	18 %	100 Pcs	5.90	Pcs		590.00
3	Reynolds Pen 0.45 Blue	960810	18 %	100 Pcs	5.90	Pcs		590.00
4	Fevi Kwik	35061018	18 %	10 Pcs	4.10	Pcs		41.00
5	Cutter	8211	18 %	10 Pcs	25.00	Pcs		250.00
6	Magnifying Glass	7020	28 %	5 Pcs	80.00	Pcs		400.00
								5,371.00
								SGST
								503.39
								CGST
								503.39
								ROUND OFF
								0.22
Bill Details: New Ref AS/22-23/01089								6,378.00 Dr
Total				235 Pcs				₹ 6,378.00

GATE IN NO. 2526  
 DATE 03/02/23  
 KRISUMI CORPORATION  
 [Signature]

Received  
 [Signature]

Amount Chargeable (in words) **Indian Rupees Six Thousand Three Hundred Seventy Eight Only** E. & O.E

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	590.00	9%	53.10	9%	53.10	106.20
960810	590.00	9%	53.10	9%	53.10	106.20
35061018	41.00	9%	3.69	9%	3.69	7.38
8211	250.00	9%	22.50	9%	22.50	45.00
7020	400.00	14%	56.00	14%	56.00	112.00
<b>Total</b>	<b>5,371.00</b>		<b>503.39</b>		<b>503.39</b>	<b>1,006.78</b>

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

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)



Customer's Seal and Signature

[Signature]  
 Authorised Signatory