

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. **AS/23-24/00131**
 Dated **6-May-23**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00131 dt. 6-May-23**
 Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 6-May-23** Motor Vehicle No. **HR55X6520**
 A/C No. Delivery : **629705017816**
 IFSC Code : **ICIC0006297**
 A/C Name : **APEX SOLUTIONS**
 Bank Name : **ICICI BANK**
 Bank Address: **MAYUR VIHAR, N.D.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lazer Pointer 18%	8470	18 %	3 Pcs	550.00	Pcs		1,650.00
2	Lazer Pointer 18%	8470	18 %	10 Pcs	450.00	Pcs		4,500.00
3	Reynolds Pen 0.45 Blue	960810	18 %	300 Pcs	5.90	Pcs		1,770.00
4	Fevi Kwik	35061018	18 %	20 Pcs	4.10	Pcs		82.00
								8,002.00
								SGST
								CGST
Less :								ROUND OFF
Bill Details:								
New Ref AS/23-24/00131								9,442.00 Dr
Total								333 Pcs
								₹ 9,442.00

*Received
 Vinod Kumar
 06/05/23*

GATE IN
 NO. **346**
 DATE **06/05/2023**
KRISUMI CORPORATION
Rhame

Amount Chargeable (in words) **Indian Rupees Nine Thousand Four Hundred Forty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8470	6,150.00	9%	553.50	9%	553.50	1,107.00
960810	1,770.00	9%	159.30	9%	159.30	318.60
35061018	82.00	9%	7.38	9%	7.38	14.76
Total	8,002.00		720.18		720.18	1,440.36

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty and Thirty Six 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)

