

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/23-24/00083**
 Dated **24-Apr-23**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date.
AS/23-24/00083 dt. 24-Apr-23
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
A/C No : 629705017816
IFSC Code : ICIC0006297
A/C Name : APEX SOLUTIONS
Bank Name : ICICI BANK
Bank Address: MAYUR VIHAR, N.D.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	I CARD HOLDER	392318	18 %	200 Pcs	5.00	Pcs		1,000.00
2	Uniball Eye Ball Pen	960810	18 %	24 Pcs	66.00	Pcs		1,584.00
								2,584.00
								SGST 232.56
								CGST 232.56
								ROUND OFF (-)0.12
	Less :							
	Bill Details:							
	New Ref AS/23-24/00083	3,049.00	Dr					
	Total			224 Pcs				₹ 3,049.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392318	1,000.00	9%	90.00	9%	90.00	180.00
960810	1,584.00	9%	142.56	9%	142.56	285.12
Total	2,584.00		232.56		232.56	465.12

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Five and Twelve 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**

Customer's Seal and Signature

for Apex Solutions(2022-23)
GURGAON
 Authorised Signatory



Received
Vinod
24/04/23

GATE IN 298 988
NO. 24/04/23
KRISUMI CORPORATION
[Signature]