

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/22-23/0489

Delivery Note

Dated

6-Aug-22

Mode/Terms of Payment

Reference No. & Date.

AS/22-23/0489 dt. 6-Aug-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

A/C No. Delivery : **629705017816**

IFSC Code : **ICIC0006297**

A/C Name : **APEX SOLUTIONS**

Bank Name : **ICICI BANK**

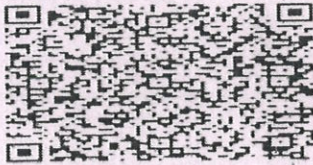
Bank Address: **MAYUR VIHAR, N.D.**

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------|---------|----------|----------------|-------|-----|---------|-----------------|
| 1 | M Fold Paper PRESTIGE | 4818 | 18 % | 200 Pcs | 30.00 | Pcs | | 6,000.00 |
| | | | | | | | | 540.00 |
| | | | | | | | | 540.00 |

Bill Details:

New Ref AS/22-23/0489

7,080.00 Dr



GATE IN
NO. 983
DATE. 06/08/22
KRISUMI CORPORATION
[Signature]

Total

200 Pcs

₹ 7,080.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 4818 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | 6,000.00 | | 540.00 | | 540.00 | 1,080.00 |

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

