

**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.	Dated
	<b>AS/22-23/01129</b>	<b>15-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>AS/22-23/01129 dt. 15-Feb-23</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 15-Feb-23</b>	<b>HR55X6520</b>
A/C No. : <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	Prill	34029051	18 %	16 Pcs	98.00	Pcs		1,568.00
2	Odonil Freshner	3307	18 %	12 Pcs	40.00	Pcs		480.00
								2,048.00
								184.32
								184.32
								0.36
	<b>SGST</b>							
	<b>CGST</b>							
	<b>ROUND OFF</b>							
	<b>Bill Details:</b>							
	New Ref AS/22-23/01129	2,417.00	Dr					
	<b>Total</b>			<b>28 Pcs</b>				<b>₹ 2,417.00</b>

GATE IN NO. 2641  
 DATE 14/02/23  
 KRISUMI CORPORATION  
 [Signature]  
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Amount Chargeable (in words) **Indian Rupees Two Thousand Four Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029051	1,568.00	9%	141.12	9%	141.12	282.24
3307	480.00	9%	43.20	9%	43.20	86.40
<b>Total</b>	<b>2,048.00</b>		<b>184.32</b>		<b>184.32</b>	<b>368.64</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Eight and Sixty Four 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)  
 [Signature]  
 Authorised Signatory