

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	Invoice No. AS/22-23/01205	Dated 15-Mar-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/01205 dt. 15-Mar-23	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 15-Mar-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.	

*Received
General Manager
15/03/23*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reynolds Pen 0.45 Black <i>Blue,Black,Red</i>	96091018	18 %	190 Pcs	5.90	Pcs		1,121.00
2	L Floder	392618	18 %	60 Pcs	7.00	Pcs		420.00
3	Hi Lighter	9608	18 %	50 Pcs	20.00	Pcs		1,000.00
4	Pencil 1*10 (18%) <i>Natraj</i>	96091018	18 %	10.000 Pkt	42.00	Pkt		420.00
5	Dura Cell AAA <i>Eveready</i>	850680	18 %	70 Pcs	10.00	Pcs		700.00
6	Dura Cell AA <i>Eveready</i>	850680	18 %	30 Pcs	10.00	Pcs		300.00
7	Stapler Pin No-10	830590	18 %	60 Pcs	10.00	Pcs		600.00
8	Casio Calculator Mj 120d	84701018	18 %	2 Pcs	450.00	Pcs		900.00
								5,461.00
								491.49
								491.49
								0.02
	Bill Details:							
	New Ref AS/22-23/01205							6,444.00 Dr
								₹ 6,444.00

GATE IN NO. DATE 15/03/23 2932 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96091018	1,541.00	9%	138.69	9%	138.69	277.38
392618	420.00	9%	37.80	9%	37.80	75.60
9608	1,000.00	9%	90.00	9%	90.00	180.00
850680	1,000.00	9%	90.00	9%	90.00	180.00
830590	600.00	9%	54.00	9%	54.00	108.00
84701018	900.00	9%	81.00	9%	81.00	162.00
Total	5,461.00		491.49		491.49	982.98

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Two and Ninety Eight paise Only**

Declaration
 Terms & Conditions :1.)Goods oncc 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)
 Authorised Signatory

