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/22-23/0541**	Dated **25-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0541 dt. 25-Aug-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 25-Aug-22**	Motor Vehicle No. **HR55X6520**
Terms of Delivery	

A/C No : 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	**Uniball Eye Ball Pen**	960810	18 %	**48 Pcs**	66.00	Pcs		**3,168.00**
2	**Correction Pen**	960830	18 %	**10 Pcs**	24.00	Pcs		**240.00**
3	**Pencil 1*10**	960920	12 %	**10.000 Pkt**	35.50	Pkt		**355.00**
4	**Aero Spiral Note Book 4 No**	4820	12 %	**20 Pcs**	32.00	Pcs		**640.00**
5	**Reynolds Pen 0.45 Blue**	960810	18 %	**100 Pcs**	5.90	Pcs		**590.00**
6	**Post It Pad 3*3**	482090	18 %	**20 Pcs**	38.00	Pcs		**760.00**
7	**Table Note Pad**	48203018	18 %	**20 Pcs**	62.00	Pcs		**1,240.00**
								6,993.00
	SGST							**599.52**
	CGST							**599.52**
	Less : ***ROUND OFF***							**(-)0.04**
	Bill Details:							
	New Ref AS/22-23/0541 8,192.00 *Dr*							
	Total							**₹ 8,192.00**

Rec
28/08/22
GATE IN NO. 1087
DATE 25/08/22.
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
960810	3,758.00	9%	338.22	9%	338.22	676.44
960830	240.00	9%	21.60	9%	21.60	43.20
960920	355.00	6%	21.30	6%	21.30	42.60
4820	640.00	6%	38.40	6%	38.40	76.80
482090	760.00	9%	68.40	9%	68.40	136.80
48203018	1,240.00	9%	111.60	9%	111.60	223.20
Total	**6,993.00**		**599.52**		**599.52**	**1,199.04**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Nine and 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)

Authorised Signatory

This is a Computer Generated Invoice