

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/22-23/01017** Dated **10-Jan-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/01017 dt. 10-Jan-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
A/C No. of 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	Floor Mats	3924	18 %	60 sqft	66.00	sqft		3,960.00
	SGST							356.40
	CGST							356.40
	ROUND OFF							0.20
	Bill Details:							
	New Ref AS/22-23/01017	4,673.00	Dr					
	Total			60 sqft				₹ 4,673.00

GATE IN
 NO. 2333
 DATE 10/01/2023
KRISUMI CORPORATION
R. Sharma

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	3,960.00	9%	356.40	9%	356.40	712.80
Total	3,960.00		356.40		356.40	712.80

Tax Amount (in words) : **Indian Rupees Seven Hundred Twelve and Eighty 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
 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)

