

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 : 06AAFCV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. AS/22-23/0868	Dated 26-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0868 dt. 26-Nov-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.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Diary	4820	18 %	16 Pcs	145.00	Pcs		2,320.00
								208.80
								208.80
								0.40
	Bill Details:							
	New Ref AS/22-23/0868	2,738.00	Dr					
	Total			16 Pcs				₹ 2,738.00

✓

Recd
Hmd
26/11/22

GATE IN
 NO. 1978
 DATE 26/11/22
 KRISUMI CORPORATION
[Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	2,320.00	9%	208.80	9%	208.80	417.60
Total	2,320.00		208.80		208.80	417.60

Tax Amount (in words) : **Indian Rupees Four Hundred Seventeen and Sixty 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)

