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/22-23/0445**	Dated **26-Jul-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0445 dt. 26-Jul-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 26-Jul-22**	Motor Vehicle No. **HR55X6520**
Terms of Delivery	

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

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	**Fevistick 5gm**	3506	18 %	**10 Pcs**	4.15	Pcs		**41.50**
2	**Reynolds Pen 0.45 Blue**	960810	18 %	**50 Pcs**	5.90	Pcs		**295.00**
3	**Reynolds Pen 0.45 Black**	96091018	18 %	**50 Pcs**	5.90	Pcs		**295.00**
4	**Cello Tape-1" 30 Mtr** *White Tape*	3919	18 %	**12 Pcs**	15.50	Pcs		**186.00**
5	**Cello Tape 1/2" 50 Mtr** *White*	3919	18 %	**24 Pcs**	12.50	Pcs		**300.00**
6	**Cello Tape 2" 30 Mtr** *2" White*	3919	18 %	**12 Pcs**	25.00	Pcs		**300.00**
7	**Brown Tape-2" 30mtr**	3919	18 %	**24 Pcs**	24.00	Pcs		**576.00**
8	**Strip File (RF 013)**	39269018	18 %	**100 Pcs**	18.00	Pcs		**1,800.00**
9	**Register** *288 Pages (1 Pc)*	48201012	12 %	**20 Pcs**	155.00	Pcs		**3,100.00**
								6,893.50
	SGST							**527.42**
	CGST							**527.42**
	Less : ***ROUND OFF***							**(-)0.34**
	Bill Details:							
	New Ref AS/22-23/0445 7,948.00 *Dr*							
	Total			**302 Pcs**				**₹ 7,948.00**

Rec
26/07/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	41.50	9%	3.74	9%	3.74	7.48
960810	295.00	9%	26.55	9%	26.55	53.10
96091018	295.00	9%	26.55	9%	26.55	53.10
3919	1,362.00	9%	122.58	9%	122.58	245.16
39269018	1,800.00	9%	162.00	9%	162.00	324.00
48201012	3,100.00	6%	186.00	6%	186.00	372.00
Total	**6,893.50**		**527.42**		**527.42**	**1,054.84**

Tax Amount (in words) : **Indian Rupees One Thousand Fifty Four and Eighty 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

GATE IN
NO. 910
DATE 26/07/2022
KRISUMI CORPORATION

This is a Computer Generated Invoice