

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

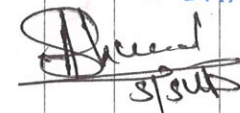
Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
 Sector-36A, Near Toll Plaza, Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

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. <b>AS/22-23/0137</b>	Dated <b>2-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0137 dt. 2-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Stapler HD-10D	847290	18 %	10 Pcs	52.00	Pcs		520.00
2	Scissors	821300	18 %	12 Pcs	75.00	Pcs		900.00
3	Cello Tape-1"	3919	18 %	24 Pcs	15.50	Pcs		372.00
4	Cello Tape 1/2"	3919	18 %	24 Pcs	12.50	Pcs		300.00
								2,092.00
								<b>188.28</b>
								<b>188.28</b>
								<b>0.44</b>
Bill Details: New Ref AS/22-23/0137      2,469.00 Dr								
								<b>SGST</b>
								<b>CGST</b>
								<b>ROUND OFF</b>
Total								<b>₹ 2,469.00</b>

*Rec*  
*24/05/22*

GATE IN  
 NO. 290  
 DATE. 02/05/22  
 KRISUMI CORPORATION  


Amount Chargeable (in words) **Indian Rupees Two Thousand Four Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
847290	520.00	9%	46.80	9%	46.80	93.60	
821300	900.00	9%	81.00	9%	81.00	162.00	
3919	672.00	9%	60.48	9%	60.48	120.96	
<b>Total</b>	<b>2,092.00</b>		<b>188.28</b>		<b>188.28</b>	<b>376.56</b>	

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Six and Fifty Six 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**

