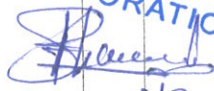


Tax Invoice

(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/22-23/01113	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/01113 dt. 9-Feb-23	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 9-Feb-23		Motor Vehicle No. HR55X6520
A/C No : 629705017816		Terms of Delivery : ICIC0006297
IFSC Code : ICICI0006297		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	Correction Pen	960830	18 %	5 Pcs	24.00	Pcs		120.00
2	Hi Lighter	9608	18 %	25 Pcs	20.00	Pcs		500.00
3	Pencil 1*10 (18%)	96091018	18 %	10.000 Pkt	48.00	Pkt		480.00
								1,100.00
								99.00
								99.00
								SGST
								CGST
								ROUND OFF
Bill Details: New Ref AS/22-23/01113 1,298.00 Dr								
Total								₹ 1,298.00

GATE IN
 NO. 2588
 DATE 09/10/23
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
960830	120.00	9%	10.80	9%	10.80	21.60
9608	500.00	9%	45.00	9%	45.00	90.00
96091018	480.00	9%	43.20	9%	43.20	86.40
Total			1,100.00		99.00	198.00

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Eight 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)

