

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024)
 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/23-24/00333** Dated **7-Jul-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00333 dt. 7-Jul-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 7-Jul-23** Motor Vehicle No. **HR55X6520**
 A/C No. 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	Index File	4820	18 %	40 Pcs	110.00	Pcs		4,400.00
2	Casio Calculator Mj 120d	84701018	18 %	2 Pcs	450.00	Pcs		900.00
								5,300.00
								SGST
								477.00
								CGST
								477.00
Bill Details:								
New Ref AS/23-24/00333		6,254.00 Dr						
<p><i>Received</i> <i>Muneel Kumari</i> <i>07/07/23</i></p> <p>GATE IN NO. <i>861</i> DATE <i>07/07/23</i> KRISUMI CORPORATION</p>								
Total				42 Pcs				₹ 6,254.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	4,400.00	9%	396.00	9%	396.00	792.00
84701018	900.00	9%	81.00	9%	81.00	162.00
Total	5,300.00		477.00		477.00	954.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Four 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(2023-2024)
 Authorised Signatory

