

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. | Dated |
| | AS/22-23/01069 | 27-Jan-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | AS/22-23/01069 dt. 27-Jan-23 | |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | dt. 27-Jan-23 | HR55X6520 |

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 | Prill | 34029051 | 18 % | 48 Pcs | 98.00 | Pcs | | 4,704.00 |
| | | | | | | | | 423.36 |
| | | | | | | | | 423.36 |
| | | | | | | | | 0.28 |
| | SGST | | | | | | | |
| | CGST | | | | | | | |
| | ROUND OFF | | | | | | | |
| | Bill Details: | | | | | | | |
| | New Ref AS/22-23/01069 | 5,551.00 | Dr | | | | | |
| | Total | | | 48 Pcs | | | | ₹ 5,551.00 |

GATE IN
 NO. 2442
 DATE 27/01/23
 KRISUMI CORPORATION

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Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Five Hundred Fifty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 34029051 | 4,704.00 | 9% | 423.36 | 9% | 423.36 | 846.72 |
| Total | 4,704.00 | | 423.36 | | 423.36 | 846.72 |

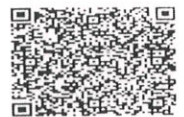
Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six and Seventy Two paise Only**

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)

