

Tax Invoice

(ORIGINAL FOR RECIPIENT)

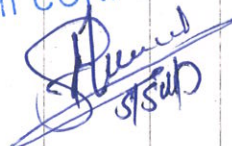
**Apex Solutions(2022-23)**  
 PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2  
 Gurgaon  
 GSTIN/UIN: 06ASIPK1957G1ZO  
 State Name : Haryana, Code : 06  
 E-Mail : apex\_solutions@hotmail.com

Invoice No. <b>AS/22-23/0238</b>	Dated <b>26-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0238 dt. 26-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Shoe Cover Machine	8479	18 %	1 Pcs	3,800.00	Pcs		3,800.00
✓2	Shoes Cover	3923	18 %	100 Pcs	7.00	Pcs		700.00
✓3	MOSQUITO RACKET	85061000	18 %	8 Pcs	24.00	Pcs		192.00
								4,692.00
								422.28
								422.28
								0.44
								SGST
								CGST
								ROUND OFF
	Bill Details:							
	New Ref AS/22-23/0238				5,537.00	Dr		
								Total
				109 Pcs				₹ 5,537.00

GATE IN  
 NO. 497  
 DATE 27/05/2022  
 KRISUMI CORPORATION  


Rec  
 Hmt

Amount Chargeable (in words) **Indian Rupees Five Thousand Five Hundred Thirty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8479	3,800.00	9%	342.00	9%	342.00	684.00
3923	700.00	9%	63.00	9%	63.00	126.00
85061000	192.00	9%	17.28	9%	17.28	34.56
<b>Total</b>	<b>4,692.00</b>		<b>422.28</b>		<b>422.28</b>	<b>844.56</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Four 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.

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

