


Tax Invoice

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| 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/22-23/0272 | Dated 3-Jun-22 |
| | 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/22-23/0272 dt. 3-Jun-22 | 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 |
| Terms of Delivery | | |


PC-29737

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|----------------------|---------|----------|--|------|-----|---------|-------------------|
| 1 | Shoes Cover | 3923 | 18 % | 500 Pcs | 7.00 | Pcs | | 3,500.00 |
| | SGST | | | | | | | 315.00 |
| | CGST | | | | | | | 315.00 |
| Bill Details: New Ref AS/22-23/0272 * 4,130.00 Dr | | | | | | | | |
| | | | | GATE IN NO. 543 DATE 03/06/2022 KRISUMI CORPORATION  | | | | |
| Total | | | | 500 Pcs | | | | ₹ 4,130.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3923 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| Total | 3,500.00 | | 315.00 | | 315.00 | 630.00 |

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

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| 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 | 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 |