

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</b> 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/23-24/00360</b>	Dated <b>14-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/23-24/00360 dt. 14-Jul-23</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Sheet Protector No-200	39261018	18 %	1,000 Pcs	5.00	Pcs		5,000.00	
2	Cello Tape-1" 30 Mtr 50 Mtr	3919	18 %	36 Pcs	17.50	Pcs		630.00	
3	Cobra File	48201018	18 %	312 Pcs	18.50	Pcs		5,772.00	
								11,402.00	
								<b>SGST</b>	
								<b>CGST</b>	
								<b>ROUND OFF</b>	
Less :								1,026.18	
<b>Bill Details:</b>								1,026.18	
New Ref AS/23-24/00360 13,454.00 Dr								<b>(-0.36)</b>	
<b>Total</b>								<b>1,348 Pcs</b>	<b>₹ 13,454.00</b>

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

**Indian Rupees Thirteen Thousand Four Hundred Fifty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39261018	5,000.00	9%	450.00	9%	450.00	900.00
3919	630.00	9%	56.70	9%	56.70	113.40
48201018	5,772.00	9%	519.48	9%	519.48	1,038.96
<b>Total</b>	<b>11,402.00</b>		<b>1,026.18</b>		<b>1,026.18</b>	<b>2,052.36</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Two and Thirty 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 : <b>ICICI BANK-816</b> A/c No. : <b>629705017816</b> Branch & IFS Code : <b>MAYUR VIHAR,NEW DELHI &amp; ICIC0006297</b>	
Customer's Seal and Signature		for Apex Solutions(2023-2024)	
		Authorised Signatory	