

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/23-24/00349
 Delivery Note

Dated
12-Jul-23
 Mode/Terms of Payment

Reference No. & Date.
AS/23-24/00349 dt. 12-Jul-23
 Buyer's Order No.

Other References
 Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 12-Jul-23

HR55X6520

A/C No. : 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	M Fold Paper	4818	18 %	60 Pcs	38.00	Pcs		2,280.00
								SGST 205.20
								CGST 205.20
	Less : ROUND OFF							(-)0.40
	Bill Details:							
	New Ref AS/23-24/00349	2,690.00	Dr					

*Received
 Invoice/Receipt*

GATE IN
 NO.....
 DATE..... 12-7-23
 KRISUMI CORPORATION

875-

Total 60 Pcs ₹ 2,690.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	2,280.00	9%	205.20	9%	205.20	410.40
Total	2,280.00		205.20		205.20	410.40

Tax Amount (in words) : **Indian Rupees Four Hundred Ten and Forty 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**
 for Apex Solutions(2023-2024)



Customer's Seal and Signature

