

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</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/22-23/0610</b>	Dated <b>9-Sep-22</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/22-23/0610 dt. 9-Sep-22</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
A/C No Delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Aero Spiral Note Book 4 No 80 Pgs	4820	12 %	24 Pcs	32.00	Pcs		768.00
2	Register 240 Pgs	48201012	12 %	24 Pcs	95.00	Pcs		2,280.00
3	Pencil 1*10 (18%) Apsara Platinum Dark	96091018	18 %	7.000 Pkt	48.00	Pkt		336.00
4	Marker Permanent	96082018	18 %	10 Pcs	15.00	Pcs		150.00
5	Fevistick 5gm MRP 10	3506	18 %	10 Pcs	8.42	Pcs		84.20
6	Stapler HD-10D	847290	18 %	10 Pcs	52.00	Pcs		520.00
7	Casio Calculator Mj 120d	84701018	18 %	2 Pcs	450.00	Pcs		900.00
								5,038.20
								SGST
								CGST
								ROUND OFF
Less :								
Bill Details:								
Agst Ref ASI/22-23/0610								5,762.00 Dr
Total								<b>₹ 5,762.00</b>

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

**Indian Rupees Five Thousand Seven Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	768.00	6%	46.08	6%	46.08	92.16
48201012	2,280.00	6%	136.80	6%	136.80	273.60
96091018	336.00	9%	30.24	9%	30.24	60.48
96082018	150.00	9%	13.50	9%	13.50	27.00
3506	84.20	9%	7.58	9%	7.58	15.16
847290	520.00	9%	46.80	9%	46.80	93.60
84701018	900.00	9%	81.00	9%	81.00	162.00
<b>Total</b>	<b>5,038.20</b>		<b>362.00</b>		<b>362.00</b>	<b>724.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Four 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)

GATE IN NO.

DATE 09/09/2022

KRISUMI CORPORATION

*[Handwritten Signature]*

This is a Computer Generated Invoice

Authorised Signatory

