

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
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/22-23/0972	Dated 31-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0972 dt. 31-Dec-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 30-Dec-22	Motor Vehicle No. 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	Prill	34029051	18 %	16 Pcs	185.00	Pcs	2,960.00

SGST 266.40
CGST 266.40
ROUND OFF 0.20

Bill Details:

New Ref AS/22-23/0972 3,493.00 Dr

GATE IN
 NO. 2258
 DATE 31/12/22
KRISUMI CORPORATION
[Signature]
 S/O

Total **16 Pcs** ₹ **3,493.00**
 Amount Chargeable (in words) **Indian Rupees Three Thousand Four Hundred Ninety Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34029051	2,960.00	9%	266.40	9%	266.40	532.80
Total	2,960.00		266.40		266.40	532.80

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Two and Eighty paise Only**

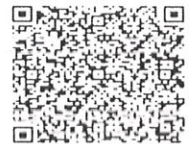
Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**



for Apex Solutions(2022-23)

Authorised Signatory

