

**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. <b>AS/23-24/00312</b>	Dated <b>1-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/23-24/00312 dt. 1-Jul-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
<b>A/C No Delivery : 629705017816</b> <b>IFSC Code : ICIC0006297</b> <b>A/C Name : APEX SOLUTIONS</b> <b>Bank Name : ICICI BANK</b> <b>Bank Address : MAYUR VIHAR, N.D.</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Correction Pen	960830	18 %	10 Pcs	25.00	Pcs		250.00
2	Pencil 1*10 (18%)	96091018	18 %	10.000 Pkt	42.00	Pkt		420.00
3	Reynolds Pen 0.45 Blue	960810	18 %	250 Pcs	5.90	Pcs		1,475.00
4	Sharpener	8214	12 %	20 Pcs	2.60	Pcs		52.00
5	Eraser	40169920	5 %	20 Pcs	2.80	Pcs		56.00
6	Binder Clip 19mm	73269018	18 %	5 Box	27.00	Box		135.00
7	Binder Clip 25mm	830590	18 %	5 Box	38.00	Box		190.00
8	Binder Clip 32mm	830590	18 %	5 Box	54.00	Box		270.00
9	Binder Clip 41mm	8305	18 %	5.000 Pkt	72.00	Pkt		360.00
10	Binder Clip 51mm	8305	18 %	5 Box	108.00	Box		540.00
11	Dura Cell AA	850680	18 %	60 Pcs	41.00	Pcs		2,460.00
12	Dura Cell AAA	850680	18 %	60 Pcs	41.00	Pcs		2,460.00
								8,668.00
								SGST
								774.92
								CGST
								774.92

GATE IN  
 NO. .... 826  
 DATE. .... 01-7-23  
 KRISUMI CORPORATION

continued to page number 2

**Tax Invoice(Page 2)**

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<b>IFSC Code : ICIC0006297</b>	
<b>A/C Name : APEX SOLUTIONS</b>	
<b>Bank Name : ICICI BANK</b>	
<b>Bank Address: MAYUR VIHAR, N.D.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>							<b>0.16</b>
	<b>Bill Details:</b>							
	New Ref AS/23-24/00312	10,218.00	Dr					
	<b>Total</b>							<b>₹ 10,218.00</b>

Amount Chargeable (in words)

**Indian Rupees Ten Thousand Two Hundred Eighteen Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
960830	250.00	9%	22.50	9%	22.50	45.00
96091018	420.00	9%	37.80	9%	37.80	75.60
960810	1,475.00	9%	132.75	9%	132.75	265.50
8214	52.00	6%	3.12	6%	3.12	6.24
40169920	56.00	2.50%	1.40	2.50%	1.40	2.80
73269018	135.00	9%	12.15	9%	12.15	24.30
830590	460.00	9%	41.40	9%	41.40	82.80
8305	900.00	9%	81.00	9%	81.00	162.00
850680	4,920.00	9%	442.80	9%	442.80	885.60
<b>Total</b>	<b>8,668.00</b>		<b>774.92</b>		<b>774.92</b>	<b>1,549.84</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty Nine and Eighty Four 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(2023-2024)

