

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)

invoice No. **AS/23-24/00348**
 Delivery Note

Dated **12-Jul-23**
 Mode/Terms of Payment

KRISUMI CORPORATION PVT LTD
 Sector-36A, Near Toll Plaza, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Reference No. & Date. **AS/23-24/00348 dt. 12-Jul-23**
 Buyer's Order No.

Other References
 Dated

KRISUMI CORPORATION PVT LTD
 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

Bill of Lading/LR-RR No.
dt: 12-Jul-23

Motor Vehicle No.
HR55X6520

A/C No. Delivery : **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	Diary 12%	48201012	12 %	17 Pcs	145.00	Pcs		2,465.00
2	Unomax Excella Ball Pen	96081018	18 %	30 Pcs	105.00	Pcs		3,150.00
3	Spiral Pad 12%	482090	12 %	30 Pcs	142.00	Pcs		4,260.00
								9,875.00
								SGST 687.00
								CGST 687.00
								ROUND OFF
Bill Details:								
New Ref AS/23-24/00348		11,249.00 Dr						
Total				77 Pcs				₹ 11,249.00

Received
Vineet Kumar

DATE IN 874
 NO.....
 DATE.....12-7-23
 KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Two Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48201012	2,465.00	6%	147.90	6%	147.90	295.80
96081018	3,150.00	9%	283.50	9%	283.50	567.00
482090	4,260.00	6%	255.60	6%	255.60	511.20
Total	9,875.00		687.00		687.00	1,374.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy 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**

for Apex Solutions(2023-2024)

Customer's Seal and Signature

