

**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/23-24/00121**  
 Dated **3-May-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date. **AS/23-24/00121 dt. 3-May-23**  
 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**dt. 3-May-23 HR55X6520**  
 A/C No : **629705017816**  
 Terms of Delivery  
**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	I CARD HOLDER	392318	18 %	50 Pcs	15.00	Pcs		750.00
								SGST 67.50
								CGST 67.50

**Bill Details:**

New Ref AS/23-24/00121 885.00 Dr

*Received*  
*Kunal Kumar*  
*03/05/23*

**GATE IN** 311  
**NO.** .....  
**DATE.** 03/05/2023  
**KRISUMI CORPORATION**  
*Sharma*

Total 50 Pcs ₹ 885.00

Amount Chargeable (in words)

**Indian Rupees Eight Hundred Eighty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392318	750.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>750.00</b>		<b>67.50</b>		<b>67.50</b>	<b>135.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Five 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(2022-23)

Customer's Seal and Signature

