

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 | | Invoice No. AS/22-23/0605 | Dated 8-Sep-22 |
| Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | Delivery Note | Mode/Terms of Payment |
| 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 | | Reference No. & Date. AS/22-23/0605 dt. 8-Sep-22 | Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | Bill of Lading/LR-RR No. dt. 8-Sep-22 | 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 | M Fold Paper Prestige | 4818 | 18 % | 200 Pcs | 30.00 | Pcs | | 6,000.00 |
| | | | | | | | | 540.00 |
| | | | | | | | | 540.00 |
| Bill Details: New Ref AS/22-23/0605 7,080.00 Dr | | | | | | | | |
| Total | | | | | | | | ₹ 7,080.00 |

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

Indian Rupees Seven Thousand Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 4818 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | | | 6,000.00 | | 540.00 | 1,080.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Eighty 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)

Authorised Signatory