

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. **AS/23-24/00188**
 Dated **22-May-23**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date. **AS/23-24/00188 dt. 22-May-23**
 Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No. **dt. 22-May-23**
 Motor Vehicle No. **HR55X6520**

Terms of Delivery : **629705017816**
 IFSC Code : **ICIC0006297**
 A/C Name : **APEX SOLUTIONS**
 Bank Name : **ICICI BANK**
 Bank Address : **MAYUR VIHAR, N.D.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reynolds Pen 0.45 Blue	960810	18 %	250 Pcs	5.90	Pcs		1,475.00
2	Fevi Stick	392610	18 %	1 Box	650.00	Box		650.00
3	Marker White Board	9608	18 %	20 Pcs	21.00	Pcs		420.00
4	Lazer Pointer 18%	8470	18 %	20 Pcs	250.00	Pcs		5,000.00
5	Stapler HD-10D	847290	18 %	20 Pcs	95.00	Pcs		1,900.00
6	Scissors	821300	18 %	2 Pcs	65.00	Pcs		130.00
7	Pencil 1*10	960920	12 %	30.000 Pkt	44.00	Pkt		1,320.00
								10,895.00
								SGST 940.95
								CGST 940.95
								ROUND OFF 0.10
Bill Details:								
New Ref AS/23-24/00188								12,777.00 Dr
Total								₹ 12,777.00

GATE IN 525
 NO.
 DATE. 22/05/2023
KRISUMI CORPORATION

*Received
 V. Nand Kumar
 22/05/23*

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

Indian Rupees Twelve Thousand Seven Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
960810	1,475.00	9%	132.75	9%	132.75	265.50
392610	650.00	9%	58.50	9%	58.50	117.00
9608	420.00	9%	37.80	9%	37.80	75.60
8470	5,000.00	9%	450.00	9%	450.00	900.00
847290	1,900.00	9%	171.00	9%	171.00	342.00
821300	130.00	9%	11.70	9%	11.70	23.40
960920	1,320.00	6%	79.20	6%	79.20	158.40
Total	10,895.00		940.95		940.95	1,881.90

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Eighty One and Ninety 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

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(2023-2024)

