

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.	Dated
	AS/22-23/0899	7-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/0899 dt. 7-Dec-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 7-Dec-22	HR55X6520

A/C No : **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	Reynolds Pen 0.45 Blue <i>Blue, Black</i>	960810	18 %	200 Pcs	5.90	Pcs		1,180.00
2	Uniball Eye Ball Pen <i>Blue,Black</i>	960810	18 %	48 Pcs	66.00	Pcs		3,168.00
3	Hi Lighter	9608	18 %	10 Pcs	20.00	Pcs		200.00
4	Lazer Pointer 18%	8470	18 %	10 Pcs	350.00	Pcs		3,500.00
5	Post It Flags 5 Colour <i>1 in 3 Colour</i>	482090	18 %	20 Pcs	25.00	Pcs		500.00
6	Tape Dispenser	8422	18 %	10 Pcs	105.00	Pcs		1,050.00
7	Board Pin	73194018	18 %	10,000 Pkt	19.00	Pkt		190.00
8	Marker Permanet	96082018	18 %	10 Pcs	15.00	Pcs		150.00
9	Cello Tape-1" 30 Mtr	3919	18 %	10 Pcs	16.50	Pcs		165.00
10	Index File	4820	18 %	52 Pcs	110.00	Pcs		5,720.00
								15,823.00
		SGST						1,424.07
		CGST						1,424.07

Recd
Amr
07/12/22

GATE IN
NO. 2064.
DATE 07/12/22
KRISUMI CORPORATION
[Signature]
5/10

Tax Invoice(Page 2)

(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/22-23/0899	Dated 7-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0899 dt. 7-Dec-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 7-Dec-22	Motor Vehicle No. HR55X6520
Terms of Delivery : 629705017816 A/C No : 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
	Less : ROUND OFF							(-)0.14
	Bill Details:							
	New Ref AS/22-23/0899	18,671.00	Dr					
Total								₹ 18,671.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
960810	4,348.00	9%	391.32	9%	391.32	782.64
9608	200.00	9%	18.00	9%	18.00	36.00
8470	3,500.00	9%	315.00	9%	315.00	630.00
482090	500.00	9%	45.00	9%	45.00	90.00
8422	1,050.00	9%	94.50	9%	94.50	189.00
73194018	190.00	9%	17.10	9%	17.10	34.20
96082018	150.00	9%	13.50	9%	13.50	27.00
3919	165.00	9%	14.85	9%	14.85	29.70
4820	5,720.00	9%	514.80	9%	514.80	1,029.60
Total	15,823.00		1,424.07		1,424.07	2,848.14

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Forty Eight and Fourteen 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(2022-23)

