

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/23-24/00386**
 Dated **25-Jul-23**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00386 dt. 25-Jul-23**
 Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 25-Jul-23** Motor Vehicle No. **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.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pencil 1*10	960920	12 %	20.000 Pkt	44.00	Pkt		880.00
2	Reynolds Pen 0.45 Blue	960810	18 %	100 Pcs	5.90	Pcs		590.00
3	Stapler HD-10D	847290	18 %	20 Pcs	95.00	Pcs		1,900.00
4	Paper Cutter	821194	18 %	10 Pcs	29.50	Pcs		295.00
5	Pen Stand	9608	18 %	10 Pcs	125.00	Pcs		1,250.00
6	Correction Pen	960830	18 %	10 Pcs	25.00	Pcs		250.00
7	Casio Calculator Mj 120d	84701018	18 %	3 Pcs	450.00	Pcs		1,350.00
								6,515.00
SGST								559.95
CGST								559.95
ROUND OFF								0.10
Bill Details:								
New Ref AS/23-24/00386								7,635.00 Dr
<p><i>Received</i> <i>Vinod Kumar</i> <i>25/07/23</i></p>								
<p>GATE IN 962 NO..... DATE... 25-7-23 KRISUMI CORPORATION</p>								
Total								₹ 7,635.00

Amount Chargeable (in words) **Indian Rupees Seven Thousand Six Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
960920	880.00	6%	52.80	6%	52.80	105.60
960810	590.00	9%	53.10	9%	53.10	106.20
847290	1,900.00	9%	171.00	9%	171.00	342.00
821194	295.00	9%	26.55	9%	26.55	53.10
9608	1,250.00	9%	112.50	9%	112.50	225.00
960830	250.00	9%	22.50	9%	22.50	45.00
84701018	1,350.00	9%	121.50	9%	121.50	243.00
Total	6,515.00		559.95		559.95	1,119.90

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Nineteen 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)
 Authorised Signatory

