

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Apex Solutions**  
 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. <b>AS/21-22/1064</b>	Dated <b>21-Feb-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date <b>AS/21-22/1061 dt. 21-Feb-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Shoes Cover	3923	18 %	1,200 Pcs	1.80	Pcs		2,160.00
								194.40
								194.40
								0.20
	<b>SGST</b>							
	<b>CGST</b>							
	<b>ROUND OFF</b>							
<b>Bill Details:</b>								
New Ref AS/21-22/1064								2,549.00 Dr
<b>Total</b>								<b>₹ 2,549.00</b>

*Rec.*  
*thml*  
*21/02/22*

GATE IN NO 2852  
 DATE 21/02/22  
 KRISUMI CORPORATION  
*[Signature]*  
*[Signature]*

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Five Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	2,160.00	9%	194.40	9%	194.40	388.80
<b>Total</b>	<b>2,160.00</b>		<b>194.40</b>		<b>194.40</b>	<b>388.80</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Eight and Eighty 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.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : ICICI BANK-816  
 A/c No. : 629705017816  
 Branch & IFS Code : MAYUR VIHAR,NEW DELHI & ICIC0006297

