

**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/23-24/00334**  
 Dated **7-Jul-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date. **AS/23-24/00334 dt. 7-Jul-23**  
 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**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	Dish Wash	3405	18 %	8 can	585.00	can		4,680.00
2	Mouse Pad	3808	18 %	100 Pcs	42.00	Pcs		4,200.00
								8,880.00
								SGST 799.20
								CGST 799.20
								ROUND OFF 799.20
								Less : (-)0.40
	<b>Bill Details:</b>							
	New Ref AS/23-24/00334							10,478.00 Dr
	<b>Total</b>							<b>₹ 10,478.00</b>

*Received  
 Anand Kumar  
 07/07/23*

GATE IN NO. 862  
 DATE 07-7-23  
 KRISUMI CORPORATION

Amount Chargeable (in words) **₹ 10,478.00**  
 E. & O.E

**Indian Rupees Ten Thousand Four Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3405	4,680.00	9%	421.20	9%	421.20	842.40
3808	4,200.00	9%	378.00	9%	378.00	756.00
<b>Total</b>	<b>8,880.00</b>		<b>799.20</b>		<b>799.20</b>	<b>1,598.40</b>

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

