

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	<b>AS/22-23/0673</b>	Dated	<b>29-Sep-22</b>
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.	<b>AS/22-23/0673 dt. 29-Sep-22</b>	Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	Bill of Lading/LR-RR No.	<b>dt. 29-Sep-22</b>	Motor Vehicle No.	<b>HR55X6520</b>
	A/C No. Delivery	<b>: 629705017816</b>		
	IFSC Code	<b>: ICIC0006297</b>		
	A/C Name	<b>: APEX SOLUTIONS</b>		
Bank Name	<b>: ICICI BANK</b>			
Bank Address	<b>: MAYUR VIHAR, N.D.</b>			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Reynolds Pen 0.45 Blue	960810	18 %	100 Pcs	5.90	Pcs		590.00
2	Reynolds Pen 0.45 Black	96091018	18 %	50 Pcs	5.90	Pcs		295.00
3	Pencil 1*10 (18%)	96091018	18 %	10.000 Pkt	48.00	Pkt		480.00
4	L Floder	392618	18 %	120 Pcs	7.00	Pcs		840.00
5	Tape Dispenser	8422	18 %	3 Pcs	155.00	Pcs		465.00
								2,670.00
								SGST 240.30
								CGST 240.30
								ROUND OFF 0.40
<b>Bill Details:</b>								
New Ref AS/22-23/0673 3,151.00 Dr								
GATE IN NO. 1345 DATE. 29/09/22 KRISUMI CORPORATION <i>Received</i> 29/09/22								
Total								<b>₹ 3,151.00</b>

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

**Indian Rupees Three Thousand One Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
960810	590.00	9%	53.10	9%	53.10	106.20
96091018	775.00	9%	69.75	9%	69.75	139.50
392618	840.00	9%	75.60	9%	75.60	151.20
8422	465.00	9%	41.85	9%	41.85	83.70
<b>Total</b>	<b>2,670.00</b>		<b>240.30</b>		<b>240.30</b>	<b>480.60</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty and Sixty 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 lime. 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)

