



**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	Invoice No. <b>AS/22-23/0558</b>	Dated <b>29-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/22-23/0558 dt. 29-Aug-22</b>	Other References
	Buyer's Order No. <b>AS/22-23/099</b>	Dated <b>6-Aug-22</b>
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	S.S Dustbin (Pedal Bin)12% Black 7*10	7323	12 %	1 Pcs	480.00	Pcs		480.00
2	S.S Dustbin (Pedal Bin)12% 8*12	7323	12 %	1 Pcs	595.00	Pcs		595.00
3	S.S Dustbin (Pedal Bin)12% 10*14	7323	12 %	1 Pcs	675.00	Pcs		675.00
								1,750.00
								105.00
								105.00
<b>SGST</b> <b>CGST</b>								
<b>Bill Details:</b> New Ref AS/22-23/0558                      1,960.00 Dr								
								
Total								<b>₹ 1,960.00</b>

GATE IN  
 NO. 982  
 DATE 06/08/22  
 KRISUMI CORPORATION  


Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Nine Hundred Sixty Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	1,750.00	6%	105.00	6%	105.00	210.00
<b>Total</b>	<b>1,750.00</b>		<b>105.00</b>		<b>105.00</b>	<b>210.00</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Ten 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**  
**for Apex Solutions(2022-23)**

  
 Authorised Signatory

**SALES ORDER**

(Original)

**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

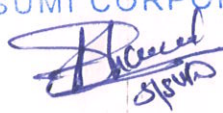
Buyer (Bill to)  
**KRISUMI CORPORATION PVT LTD**  
 Sector-36A, Near Toll Plaza, Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Voucher No. **AS/22-23/099** Dated **6-Aug-22**  
 Mode/Terms of Payment

Buyer's Ref./Order No. **AS/22-23/099** Other References  
 Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Dustbin	7323	12 %	3 Pcs				
Total				3 Pcs				

GATE IN  
 NO. 089  
 DATE 06/08/22  
 KRISUMI CORPORATION  


E. & O.E

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

for Apex Solutions(2022-23)

