

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|  |                                    |                       |
|--|------------------------------------|-----------------------|
| <b>Apex Solutions(2022-23)</b><br>PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2<br>Gurgaon<br>GSTIN/UIN: 06ASIPK1957G1ZO<br>State Name : Haryana, Code : 06<br>E-Mail : apex_solutions@hotmail.com<br>Consignee (Ship to)<br><b>KRISUMI CORPORATION PVT LTD</b><br>Sector-36A, Near Toll Plaza, Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Buyer (Bill to)<br><b>KRISUMI CORPORATION PVT LTD</b><br>Sector-36A, Near Toll Plaza, Gurugram<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Invoice No.                        | Dated                 |
|  | <b>AS/22-23/0458</b>               | <b>29-Jul-22</b>      |
|  | Delivery Note                      | Mode/Terms of Payment |
|  | Reference No. & Date.              | Other References      |
|  | <b>AS/22-23/0458 dt. 29-Jul-22</b> |                       |
|  | Buyer's Order No.                  | Dated                 |
|  | Dispatch Doc No.                   | Delivery Note Date    |
|  | Dispatched through                 | Destination           |
|  | Bill of Lading/LR-RR No.           | Motor Vehicle No.     |
|  | <b>dt. 29-Jul-22</b>               | <b>HR55X6520</b>      |

A/C No. : **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      | <b>M Fold Paper</b><br><i>Prestige</i> | 4818        | 18 %     | <b>200 Pcs</b> | 30.00 | Pcs |         | <b>6,000.00</b>   |
|        |  |             |          |                |       |     |         | <b>540.00</b>     |
|        |  |             |          |                |       |     |         | <b>540.00</b>     |
|        | <b>Bill Details:</b>                   |             |          |                |       |     |         |                   |
|        | New Ref AS/22-23/0458                  | 7,080.00 Dr |          |                |       |     |         |                   |
|        |  |             |          | <b>200 Pcs</b> |       |     |         | <b>₹ 7,080.00</b> |

GATE IN NO. 931  
 DATE 29/07/2022  
 KRISUMI CORPORATION  
*[Signature]*



Amount Chargeable (in words) **Indian Rupees Seven Thousand Eighty Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 4818         | 6,000.00        | 9%          | 540.00        | 9%        | 540.00        | 1,080.00         |
| <b>Total</b> | <b>6,000.00</b> |             | <b>540.00</b> |           | <b>540.00</b> | <b>1,080.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Eighty 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**  
**for Apex Solutions(2022-23)**

Customer's Seal and Signature

