

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**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

Invoice No. <b>AS/22-23/01060</b>	Dated <b>24-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/01060 dt. 24-Jan-23</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. 24-Jan-23</b>	Motor Vehicle No. <b>HR55X6520</b>
A/C No. : <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>	

**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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Sharpener 18%	8214	18 %	20 Pcs	2.50	Pcs		50.00
✓2	Pencil 1*10 (18%)	96091018	18 %	10.000 Pkt	42.00	Pkt		420.00
✓3	Correction Pen	960830	18 %	5 Pcs	24.00	Pcs		120.00
✓4	Cobra File	48201018	18 %	50 Pcs	15.50	Pcs		775.00
✓5	Register	48201012	12 %	20 Pcs	88.00	Pcs		1,760.00
✓6	Uniball Eye Ball Pen Blue,Black	960810	18 %	48 Pcs	66.00	Pcs		3,168.00
✓7	Double Side foam Tape	3919	18 %	30 Pcs	16.00	Pcs		480.00
✓8	Cello Tape-2" 65 Mtr	3919	18 %	30 Pcs	35.00	Pcs		1,050.00
✓9	Brown Tape-2" 30mtr	3919	18 %	30 Pcs	36.00	Pcs		1,080.00
✓10	Cello Tape-1" 30 Mtr	3919	18 %	30 Pcs	16.50	Pcs		495.00
✓11	Cello Tape 1/2" 50 Mtr	3919	18 %	30 Pcs	12.50	Pcs		375.00
								9,773.00
								826.77
								826.77
								0.46
<b>Bill Details:</b>								
New Ref AS/22-23/01060 11,427.00 Dr								
Total								<b>₹ 11,427.00</b>

*Received*  
*Unsubscribed*  
 SGST  
 CGST  
 ROUND OFF  
 24/01/23

**GATE IN**  
 NO. 2452  
 DATE 24/01/2023  
**KRISUMI CORPORATION**  
*[Signature]*  
 810

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Four Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8214	50.00	9%	4.50	9%	4.50	9.00
96091018	420.00	9%	37.80	9%	37.80	75.60
960830	120.00	9%	10.80	9%	10.80	21.60
48201018	775.00	9%	69.75	9%	69.75	139.50
48201012	1,760.00	6%	105.60	6%	105.60	211.20
960810	3,168.00	9%	285.12	9%	285.12	570.24
3919	3,480.00	9%	313.20	9%	313.20	626.40
<b>Total</b>	<b>9,773.00</b>		<b>826.77</b>		<b>826.77</b>	<b>1,653.54</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty Three and Fifty Four 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(2022-23)

