

**Tax Invoice**

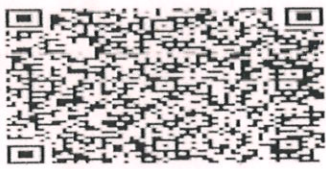
(ORIGINAL FOR RECIPIENT)

**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  
 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/22-23/0470** Dated **3-Aug-22**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. **AS/22-23/0470 dt. 3-Aug-22** Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **dt. 3-Aug-22** Motor Vehicle No. **HR55X6520**  
 Terms of 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	<b>Emeral Plus (500ml)</b>	34029099	18 %	<b>12 Pcs</b>	278.00	Pcs		<b>3,336.00</b>
2	<b>Sulphuric Acid</b> 1*10 Ltr.	28061000	18 %	<b>1 can</b>	550.00	can		<b>550.00</b>
								<b>3,886.00</b>
								<b>349.74</b>
								<b>349.74</b>
								<b>(-)0.48</b>
<b>Total</b>								<b>₹ 4,585.00</b>

SGST  
 CGST  
 Less : **ROUND OFF**  
**Bill Details:**  
 New Ref AS/22-23/0470 4,585.00 Dr



*Recd  
 Hms  
 03/08/22*

**GATE IN**  
 NO. **955**  
 DATE: **03/08/22**  
**KRISUMI CORPORATION**  
*Approved*  
*8/8/22*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029099	3,336.00	9%	300.24	9%	300.24	600.48
28061000	550.00	9%	49.50	9%	49.50	99.00
<b>Total</b>	<b>3,886.00</b>		<b>349.74</b>		<b>349.74</b>	<b>699.48</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Nine and Forty Eight 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)

