


**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 Conslgnee (Shlp 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.	Dated
	<b>AS/22-23/0771</b>	<b>2-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>AS/22-23/0771 dt. 2-Nov-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. 2-Nov-22</b>	<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>		


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Notice Board 4*3 ft	4403	18 %	1 Pcs	992.00	Pcs		992.00
2	Reynolds Pen 0.45 Blue	960810	18 %	100 Pcs	5.90	Pcs		590.00
								1,582.00
								142.38
								142.38
								0.24
<b>SGST</b> <b>CGST</b> <b>ROUND OFF</b>								
<b>Bill Details:</b> New Ref AS/22-23/0771                      1,867.00 Dr								
Total				<b>101 Pcs</b>				<b>₹ 1,867.00</b>

GATE IN  
 NO. 1782  
 DATE. 02/11/22  
 KRISUMI CORPORATION  


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4403	992.00	9%	89.28	9%	89.28	178.56
960810	590.00	9%	53.10	9%	53.10	106.20
<b>Total</b>	<b>1,582.00</b>		<b>142.38</b>		<b>142.38</b>	<b>284.76</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Four and Seventy Six 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 Customer's Seal and Signature	Company's Bank Details Bank Name : <b>ICICI BANK-816</b> A/c No. : <b>629705017816</b> Branch & IFS Code : <b>MAYUR VIHAR,NEW DELHI &amp; ICIC0006297</b> for Apex Solutions (2022-23)	
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