

**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 Consignee (Ship 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/22-23/0985</b>	<b>4-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>AS/22-23/0985 dt. 4-Jan-23</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. 4-Jan-23</b>	<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>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Face Tissue Box Excel New	4818	18 %	240.000 Pkt	28.00	Pkt		6,720.00
2	Toilet Roll	4818	18 %	360 Pcs	14.00	Pcs		5,040.00
3	Micro Fibre Duster	6307	5 %	24 Pcs	60.00	Pcs		1,440.00
								13,200.00
<b>SGST</b>								1,094.40
<b>CGST</b>								1,094.40
<b>ROUND OFF</b>								0.20
<b>Bill Details:</b>								
New Ref AS/22-23/0985								15,389.00 Dr
<b>Total</b>								<b>₹ 15,389.00</b>

**GATE IN**  
 NO. 2288  
 DATE 04/01/23  
**KRISUMI CORPORATION**  
*[Signature]*  
 S/O

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifteen Thousand Three Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	11,760.00	9%	1,058.40	9%	1,058.40	2,116.80
6307	1,440.00	2.50%	36.00	2.50%	36.00	72.00
<b>Total</b>	<b>13,200.00</b>		<b>1,094.40</b>		<b>1,094.40</b>	<b>2,188.80</b>

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Eighty Eight and Eighty 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)

