

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</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		Invoice No. <b>AS/23-24/00183</b>	Dated <b>19-May-23</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. <b>AS/23-24/00183 dt. 19-May-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. 19-May-23</b>	Motor Vehicle No.
		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>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Scotch Bright(3M)	9603	18 %	24 Pcs	17.00	Pcs		408.00
2	PVC Cling Film	3920	18 %	24 Pcs	290.00	Pcs		6,960.00
								7,368.00
								SGST
								CGST
								663.12
								663.12
								(-)-0.24
Less : <b>ROUND OFF</b>								
Bill Details: New Ref AS/23-24/00183								8,694.00 Dr
Total				48 Pcs				₹ 8,694.00

*Received  
Vineet Kumar  
19/05/23*

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

**Indian Rupees Eight Thousand Six Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	408.00	9%	36.72	9%	36.72	73.44
3920	6,960.00	9%	626.40	9%	626.40	1,252.80
<b>Total</b>	<b>7,368.00</b>		<b>663.12</b>		<b>663.12</b>	<b>1,326.24</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty Six and Twenty 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**  
 for Apex Solutions(2023-2024)



**GATE IN**  
 NO..... 492 .....  
 DATE..... 19/05/23 .....  
**KRISUMI CORPORATION**

This is a Computer Generated Invoice

