

**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.	Dated
<b>AS/22-23/0978</b>	<b>2-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
<b>AS/22-23/0978 dt. 2-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. 2-Jan-23</b>	<b>HR55X6520</b>
<b>A/C No. : 629705017816</b>	
<b>IFSC Code : ICIC0006297</b>	
<b>A/C Name : APEX SOLUTIONS</b>	
<b>Bank Name : ICICI BANK</b>	
<b>Bank Address : MAYUR VIHAR, N.D.</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Photo Paper	48101412	12 %	3.000 Pkt	205.00	Pkt	615.00

<b>SGST</b>	<b>36.90</b>
<b>CGST</b>	<b>36.90</b>
<b>ROUND OFF</b>	<b>0.20</b>

**Bill Details:**

New Ref AS/22-23/0978 689.00 Dr

**GATE IN**  
 NO. 2273  
 DATE 02/01/23  
**KRISUMI CORPORATION**  
  
 910

Total 3.000 Pkt ₹ 689.00

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

**Indian Rupees Six Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48101412	615.00	6%	36.90	6%	36.90	73.80
<b>Total</b>	<b>615.00</b>		<b>36.90</b>		<b>36.90</b>	<b>73.80</b>

Tax Amount (in words) : **Indian Rupees Seventy Three 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)

Authorised Signatory

