

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Dated		AS/23-24/00070		Invoice No.		Apex Solutions(2022-23)	
Mode/Terms of Payment		20-Apr-23		Delivery Note		PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2	
Other References		AS/23-24/00070 dt. 20-Apr-23		Reference No. & Date.		Gurgaon GSTIN/UIN: 06ASIPK1957G1ZO State Name : Haryana, Code : 06 E-Mail : apex_solutions@hotmail.com Consignee (Ship to)	
Dated		Buyer's Order No.		Buyer (Bill to)		KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	
Delivery Note Date		Dispatch Doc No.		Dispatched through		KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	
Destination		A/C No		A/C Name		Bank Name	
Bank Address : MAYUR VIHAR, N.D.		629705017816		APEX SOLUTIONS		ICICI BANK	
		IFSC Code : ICIC0006297		A/C Name : APEX SOLUTIONS		Bank Name : ICICI BANK	
		Delivery : 629705017816		Bank Address : MAYUR VIHAR, N.D.			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	White Board 2x3	96100000	18 %	1 Pcs	525.00	Pcs		525.00
	SGST				47.25			47.25
	CGST				47.25			47.25
	ROUND OFF				0.50			0.50
	Bill Details:							
	New Ref AS/23-24/00070				620.00	Dr		
	Total			1 Pcs				₹ 620.00

Amount Chargeable (in words) Indian Rupees Six Hundred Twenty Only

HSN/SAC	Value	Rate	Amount	State Tax	Total
	525.00	9%	47.25	47.25	94.50
		9%	47.25		94.50
					94.50

Tax Amount (in words) : Indian Rupees Ninety Four and Fifty 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

Authorized Signatory

for Apex Solutions(2022-23)

AP Gurgaon

Branch & IFS Code : MAYUR VIHAR,NEW DELHI & ICIC0006297
A/C No. : 629705017816
Bank Name : ICICI BANK-816
Company's Bank Details

QR Code

This is a Computer Generated Invoice

For Dispatch from Ben

Manoj Kumar

GATE IN
NO 90/04/83
DATE 20/04/23
KRISUMI CORPORATION
816