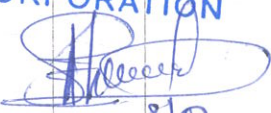


**Tax Invoice**

(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/22-23/01263</b>	<b>30-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>AS/22-23/01263 dt. 30-Mar-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. 30-Mar-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	<b>Stock Register</b> 824 Pg	482010	18 %	<b>2 Pcs</b>	565.00	Pcs		<b>1,130.00</b>
								<b>101.70</b>
								<b>101.70</b>
	Less : <b>ROUND OFF</b>							<b>(-0.40)</b>
	<b>Bill Details:</b>							
	New Ref AS/22-23/01263	1,333.00	Dr					
	<b>Total</b>			<b>2 Pcs</b>				<b>₹ 1,333.00</b>

**GATE IN**  
 NO. 3094  
 DATE 30/03/23  
**KRISUMI CORPORATION**  
  
 810

Amount Chargeable (in words) **Indian Rupees One Thousand Three Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
482010	1,130.00	9%	101.70	9%	101.70	203.40
<b>Total</b>	<b>1,130.00</b>		<b>101.70</b>		<b>101.70</b>	<b>203.40</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Three and Forty 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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