


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
	AS/22-23/1136	18-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/1136 dt. 18-Feb-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 18-Feb-23	HR55X6520

A/C No. : **629705017816**
 IFSC Code : **ICIC0006297**
 A/C Name : **APEX SOLUTIONS**
 Bank Name : **ICICI BANK**
 Bank Address : **MAYUR VIHAR, N.D.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Room Freshner(217 ML)	3307	18 %	48 Pcs	80.00	Pcs		3,840.00
2	Hand Sanitizer (5 Ltr.) 18%	3402	18 %	2 can	650.00	can		1,300.00
								5,140.00
								462.60
								462.60
								(-)0.20
	Less : ROUND OFF							
	Bill Details:							
	New Ref AS/22-23/1136	6,065.00	Dr					
	Total							₹ 6,065.00

GATE IN
 NO. 2674
 DATE 18/02/23
KRISUMI CORPORATION

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Amount Chargeable (in words) **Indian Rupees Six Thousand Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	3,840.00	9%	345.60	9%	345.60	691.20
3402	1,300.00	9%	117.00	9%	117.00	234.00
Total	5,140.00		462.60		462.60	925.20

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Five and Twenty 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(2022-23)



Customer's Seal and Signature

