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. **AS/22-23/0551**	Dated **27-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0551 dt. 27-Aug-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 27-Aug-22**	Motor Vehicle No. **HR55X6520**
Terms of Delivery	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	**Urinal Pad**	3307	18 %	**10 Pcs**	65.00	Pcs		**650.00**
								4,490.00
	SGST							**404.10**
	CGST							**404.10**
	Less : ***ROUND OFF***							**(-)0.20**
	Bill Details:							
	New Ref AS/22-23/0551 5,298.00 *Dr*							
	Total			**58 Pcs**				**₹ 5,298.00**

GATE IN NO 1105 DATE 27/08/22 KRISUMI CORPORATION

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3307	4,490.00	9%	404.10	9%	404.10	808.20
Total	**4,490.00**		**404.10**		**404.10**	**808.20**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eight 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**

Customer's Seal and Signature

for Apex Solutions(2022-23)

Authorised Signatory

This is a Computer Generated Invoice