

Tax Invoice

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

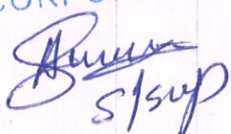
Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 Sector-36A, Near Toll Plaza, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. AS/22-23/0298	Dated 11-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0298 dt. 11-Jun-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 11-Jun-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Face Tissue Box Excel New	4818	18 %	100.000 Pkt	26.00	Pkt		2,600.00
2	Face Mask	6210	5 %	200 Pcs	1.50	Pcs		300.00
3	Hit Black 200 MI	3808	18 %	10 Pcs	89.00	Pcs		890.00
4	Room Freshner(217 ML)	3307	18 %	20 Pcs	85.00	Pcs		1,700.00
5	Garbage Bag Large Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
6	Garbage Bag Small Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
7	Taski R 1	3402	18 %	5 ltr	212.00	ltr		1,060.00
8	Taski R 2	3402	18 %	10 ltr	179.90	ltr		1,799.00
9	Taski R3	3402	18 %	5 ltr	198.87	ltr		994.35
10	Taski R6	3402	18 %	10 ltr	126.50	ltr		1,265.00
11	Plastic Mug(50 Gm)	3924	18 %	5 Pcs	18.00	Pcs		90.00
12	BUCKET 20 LTR	3924	18 %	3 Pcs	125.00	Pcs		375.00
								15,323.35
								SGST
								CGST
								ROUND OFF
								1,359.60
								1,359.60
								0.45

Bill Details:

New Ref AS/22-23/0298 18,043.00 Dr

GATE IN 500
 NO.....
 DATE..... 11/06/2022
 KRISUMI CORPORATION


Total ₹ 18,043.00

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Forty Three Only

E. & O.E

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

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

Tax Invoice
(Tax Analysis)

Invoice No. AS/22-23/0298

Dated 11-Jun-22

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

Party : KRISUMI CORPORATION PVT LTD
Sector-36A,
Near Toll Plaza,
Gurugram

GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	2,600.00	9%	234.00	9%	234.00	468.00
6210	300.00	2.50%	7.50	2.50%	7.50	15.00
3808	890.00	9%	80.10	9%	80.10	160.20
3307	1,700.00	9%	153.00	9%	153.00	306.00
39232100	4,250.00	9%	382.50	9%	382.50	765.00
3402	5,118.35	9%	460.65	9%	460.65	921.30
3924	465.00	9%	41.85	9%	41.85	83.70
Total	15,323.35		1,359.60		1,359.60	2,719.20

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Nineteen and Twenty paise Only**

for Apex Solutions(2022-23)

Authorized Signatory