

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	Invoice No. AS/22-23/0646	Dated 17-Sep-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/0646 dt. 17-Sep-22	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 17-Sep-22		Motor Vehicle No. HR55X6520
A/C No. Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Taski R 2	3402	18 %	10 ltr	176.00	ltr		1,760.00
2	Taski R6	3402	18 %	5 ltr	142.00	ltr		710.00
3	Taski R 4	3402	18 %	10 ltr	405.00	ltr		4,050.00
4	Room Freshner(217 ML)	3307	18 %	48 Pcs	80.00	Pcs		3,840.00
5	Transparent Bags Large Kg	39232100	18 %	25.0000 Kg	190.00	Kg		4,750.00
6	Transparent Bags Small	39232100	18 %	25.0000 Kg	190.00	Kg		4,750.00
7	Chlorine	2828	18 %	50.0000 Kg	375.00	Kg		18,750.00
								38,610.00
								SGST
								CGST
								ROUND OFF
Bill Details: New Ref AS/22-23/0646								45,560.00 Dr
Total								₹ 45,560.00

GATE IN
 NO. 14/09/22
 DATE 14/09/22
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	6,520.00	9%	586.80	9%	586.80	1,173.60
3307	3,840.00	9%	345.60	9%	345.60	691.20
39232100	9,500.00	9%	855.00	9%	855.00	1,710.00
2828	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	38,610.00		3,474.90		3,474.90	6,949.80

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Forty Nine and Eighty 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

