

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/22-23/0669	Dated 28-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/22-23/0669 dt. 28-Sep-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 28-Sep-22	Motor Vehicle No. HR55X6520
	Terms of 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	M Fold Paper <i>Prestige</i>	4818	18 %	400 Pcs	30.00	Pcs		12,000.00
✓2	Feather Brush(100 Gm)	9603	18 %	10 Pcs	40.00	Pcs		400.00
✓3	Scotch Bright(3M)	9603	18 %	20 Pcs	17.00	Pcs		340.00
✓4	Urinal Cube(12 Pcs /pkt.)360 Gm	3307	18 %	10.000 Pkt	58.00	Pkt		580.00
✓5	Room Freshner(217 ML)	3307	18 %	48 Pcs	80.00	Pcs		3,840.00
✓6	Surgical Gloves 12%	4015	12 %	200 Pcs	3.50	Pcs		700.00
✓7	Dustpan(40 Gm)	3924	18 %	12 Pcs	20.00	Pcs		240.00
✓8	Taski R 4	3402	18 %	10 ltr	405.00	ltr		4,050.00
								22,150.00
								1,972.50
								1,972.50
								₹ 26,095.00

see.

Handwritten signature and date: 28/09/22

Bill Details:
New Ref AS/22-23/0669 26,095.00 Dr

GATE IN NO. 28/09/22 1338
KRISUMI CORPORATION
Handwritten signature and date: 28/09/22

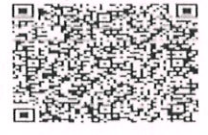
Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
9603	740.00	9%	66.60	9%	66.60	133.20
3307	4,420.00	9%	397.80	9%	397.80	795.60
4015	700.00	6%	42.00	6%	42.00	84.00
3924	240.00	9%	21.60	9%	21.60	43.20
3402	4,050.00	9%	364.50	9%	364.50	729.00
Total	22,150.00		1,972.50		1,972.50	3,945.00

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty Five 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