

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024)
 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/23-24/00209** Dated **27-May-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00209 dt. 27-May-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 27-May-23** 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	Wringer Trolley	3926	18 %	1 Pcs	9,500.00	Pcs		9,500.00
2	Taski 103	3402	18 %	5 ltr	285.00	ltr		1,425.00
3	Garbage Bag Large Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
4	Paper Ripple Cup 200ml	4823	18 %	2,000 Pcs	3.50	Pcs		7,000.00
								22,175.00
								SGST
								CGST
								ROUND OFF
								1,995.75
								1,995.75
								0.50
Bill Details:								
New Ref AS/23-24/00209 26,167.00 Dr								
								GATE IN NO.....
								DATE..... 27-5-23
								KRISUMI CORPORATION
								KRISUMI CORPORATION
								DATE.....
								NO.....
								GATE IN
Total								₹ 26,167.00

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand One Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	9,500.00	9%	855.00	9%	855.00	1,710.00
3402	1,425.00	9%	128.25	9%	128.25	256.50
39232100	4,250.00	9%	382.50	9%	382.50	765.00
4823	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	22,175.00		1,995.75		1,995.75	3,991.50

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Ninety One and Fifty 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.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**
 for Apex Solutions(2023-2024)

