

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. <b>AS/22-23/0232</b>	Dated <b>25-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0232 dt. 25-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 25-May-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dustbin Swing (80 Ltr) 10*28(Smoking Dustbin)	3924	18 %	2 Pcs	2,250.00	Pcs		4,500.00
2	Room Freshner(217 ML)	3307	18 %	48 Pcs	85.00	Pcs		4,080.00
3	M Fold Paper Prestige	4818	18 %	300 Pcs	30.00	Pcs		9,000.00
4	Wiper Empire (21")							
5	Dustpan(40 Gm)	96039000	18 %	10 Pcs	110.00	Pcs		1,100.00
6	Iron Patti(25 Gm)	3924	18 %	6 Pcs	20.00	Pcs		120.00
7	Feather Brush(100 Gm)	9603	18 %	10 Pcs	10.00	Pcs		100.00
8	Blue Dust Control Set(24")	9603	18 %	4 Pcs	40.00	Pcs		160.00
9	Urinal Cube(12 Pcs /pkt.)360 Gm	9603	18 %	5 Pcs	325.00	Pcs		1,625.00
10	Urinal Pad	3307	18 %	10,000 Pkt	58.00	Pkt		580.00
11	Taski R 2	3307	18 %	10 Pcs	65.00	Pcs		650.00
12	Taski R3	3402	18 %	10 ltr	179.90	ltr		1,799.00
13	Taski R6	3402	18 %	10 ltr	198.87	ltr		1,988.70
14	Savlon Surface Disinfctnt Spray	3402	18 %	5 ltr	126.50	ltr		632.50
15	Dettol Handwash 900ml	3808	18 %	24 Pcs	132.00	Pcs		3,168.00
		3401	18 %	20 Pcs	126.00	Pcs		2,520.00
								32,023.20
								2,882.09
								2,882.09
								(-0.38)

SGST  
 CGST  
 ROUND OFF

Less :  
 Bill Details:  
 New Ref AS/22-23/0232 37,787.00 Dr

*Recd.*  
*Hand*  
*26/05/22*

GATE IN  
 NO. 492  
 DATE 26/05/22  
 KRISUMI CORPORATION  
*Received*  
*3/5/22*

Amount Chargeable (in words) Total ₹ 37,787.00  
 Indian Rupees Thirty Seven Thousand Seven Hundred Eighty Seven 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 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



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/22-23/0232

Dated 25-May-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	
3924	4,620.00	9%	415.80	9%	415.80	831.60
3307	5,310.00	9%	477.90	9%	477.90	955.80
4818	9,000.00	9%	810.00	9%	810.00	1,620.00
96039000	1,100.00	9%	99.00	9%	99.00	198.00
9603	1,885.00	9%	169.65	9%	169.65	339.30
3402	4,420.20	9%	397.82	9%	397.82	795.64
3808	3,168.00	9%	285.12	9%	285.12	570.24
3401	2,520.00	9%	226.80	9%	226.80	453.60
<b>Total</b>	<b>32,023.20</b>		<b>2,882.09</b>		<b>2,882.09</b>	<b>5,764.18</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Sixty Four and Eighteen paise Only**

for Apex Solutions(2022-23)

Authorised Signatory

