

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions
 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/21-22/0978	Dated 31-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/0978 dt. 31-Jan-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 31-Jan-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Floor Duster Large(27*27)	6307	5 %	24 Pcs	16.50	Pcs		396.00
2	Blue Dust Control Set(24")	9603	18 %	5 Pcs	325.00	Pcs		1,625.00
3	Wiper Empire (21")	96039000	18 %	7 Pcs	110.00	Pcs		770.00
4	Micro Fibre Duster	6307	5 %	10 Pcs	60.00	Pcs		600.00
5	Dustpan(40 Gm)	3924	18 %	10 Pcs	20.00	Pcs		200.00
6	Feather Brush(100 Gm)	9603	18 %	8 Pcs	40.00	Pcs		320.00
7	Room Freshner(217 ML)	3307	18 %	12 Pcs	78.00	Pcs		936.00
8	Dettol Handwash 900ml	3401	18 %	10 Pcs	125.00	Pcs		1,250.00
9	Garbage Bag Large Good Quality(PG)	39232100	18 %	15.0000 Kg	78.00	Kg		1,170.00
10	Garbage Bag Small Good Quality(PG)	39232100	18 %	15.0000 Kg	78.00	Kg		1,170.00
11	Taski R 1	3402	18 %	5 ltr	212.00	ltr		1,060.00
12	Taski R 2	3402	18 %	10 ltr	183.90	ltr		1,839.00
13	Taski R3	3402	18 %	5 ltr	246.79	ltr		1,233.95
								12,569.95
								SGST
								CGST
								ROUND OFF
								1,066.56
								1,066.56
								(-)-0.07

Less :

Bill Details:

New Ref AS/21-22/0978 14,703.00 Dr

[Handwritten Signature]
 31/01/22

GATE IN
 NO. 2671
 DATE 31/01/22
 KRISUMI CORPORATION
[Handwritten Signature]
 31/01/22

Total

₹ 14,703.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Seven Hundred Three Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

Invoice No. AS/21-22/0978

Dated 31-Jan-22

Apex Solutions

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	
6307	996.00	2.50%	24.90	2.50%	24.90	49.80
9603	1,945.00	9%	175.05	9%	175.05	350.10
96039000	770.00	9%	69.30	9%	69.30	138.60
3924	200.00	9%	18.00	9%	18.00	36.00
3307	936.00	9%	84.24	9%	84.24	168.48
3401	1,250.00	9%	112.50	9%	112.50	225.00
39232100	2,340.00	9%	210.60	9%	210.60	421.20
3402	4,132.95	9%	371.97	9%	371.97	743.94
Total	12,569.95		1,066.56		1,066.56	2,133.12

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Thirty Three and Twelve paise Only**