

Tax Invoice

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/22-23/0317 Dated 17-Jun-22 Delivery Note Mode/Terms of Payment Reference No. & Date. AS/22-23/0317 dt. 17-Jun-22 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Sector 36 A Bill of Lading/LR-RR No. Motor Vehicle No. dt. 17-Jun-22 HR55X6520 Terms of Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M Fold Paper	4818	18 %	200 Pcs	30.00	Pcs		6,000.00
2	Floor Duster Large(27*27)	6307	5 %	24 Pcs	17.00	Pcs		408.00
3	Garbage Bag Large Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
4	Room Freshner(217 ML)	3307	18 %	24 Pcs	82.00	Pcs		1,968.00
5	Taski R 9	34029011	18 %	5 ltr	174.00	ltr		870.00
6	Taski R6	3402	18 %	10 ltr	140.00	ltr		1,400.00
7	Wiper Empire (18")	9603	18 %	5 Pcs	80.00	Pcs		400.00
8	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
9	Wiper Empire (21")	96039000	18 %	5 Pcs	100.00	Pcs		500.00
								14,391.00
								1,221.87
								1,221.87
								0.26
Bill Details:								
New Ref AS/22-23/0317								16,835.00 Dr
Total								₹ 16,835.00

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Eight Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
4818	6,000.00	9%	540.00	9%	540.00	1,080.00	
6307	1,128.00	2.50%	28.20	2.50%	28.20	56.40	
39232100	2,125.00	9%	191.25	9%	191.25	382.50	
3307	1,968.00	9%	177.12	9%	177.12	354.24	
34029011	870.00	9%	78.30	9%	78.30	156.60	
3402	1,400.00	9%	126.00	9%	126.00	252.00	
9603	400.00	9%	36.00	9%	36.00	72.00	
96039000	500.00	9%	45.00	9%	45.00	90.00	
Total			14,391.00		1,221.87	1,221.87	2,443.74

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty Three and Seventy Four 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)

