

Tax Invoice

(ORIGINAL FOR RECIPIENT)

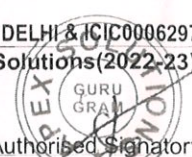
Apex Solutions(2022-23) PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon GSTIN/UIN: 06ASIPK1957G1ZO State Name : Haryana, Code : 06 E-Mail : apex_solutions@hotmail.com	Invoice No.	Dated
	AS/22-23/0435	22-Jul-22
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	AS/22-23/0435 dt. 22-Jul-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 22-Jul-22	HR55X6520
	A/C No	: 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	Room Freshner(217 ML)	3307	18 %	36 Pcs	80.00	Pcs		2,880.00
2	Hit Black 200 MI	3808	18 %	12 Pcs	93.00	Pcs		1,116.00
3	HIT RED 200,MI	38089199	18 %	12 Pcs	93.00	Pcs		1,116.00
4	BUCKET 20 LTR	3924	18 %	2 Pcs	90.00	Pcs		180.00
5	Taski R 9	34029011	18 %	5 ltr	174.00	ltr		870.00
6	M Fold Paper	4818	18 %	80 Pcs	30.00	Pcs		2,400.00
								8,562.00
								SGST
								770.58
								CGST
								770.58
								ROUND OFF
								(-).0.16
Less : Bill Details: New Ref ASI/22-23/0435 10,103.00 Dr								
								₹ 10,103.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	2,880.00	9%	259.20	9%	259.20	518.40
3808	1,116.00	9%	100.44	9%	100.44	200.88
38089199	1,116.00	9%	100.44	9%	100.44	200.88
3924	180.00	9%	16.20	9%	16.20	32.40
34029011	870.00	9%	78.30	9%	78.30	156.60
4818	2,400.00	9%	216.00	9%	216.00	432.00
Total	8,562.00		770.58		770.58	1,541.16

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty One and Sixteen 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)  Authorised Signatory