

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. AS/22-23/0858 | Dated 24-Nov-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. AS/22-23/0858 dt. 24-Nov-22 | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. dt. 24-Nov-22 | 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 | Face Tissue Box Excel New | 4818 | 18 % | 300.000 Pkt | 28.00 | Pkt | | 8,400.00 |
| ✓2 | Scotch Bright(3M) | 9603 | 18 % | 40 Pcs | 17.00 | Pcs | | 680.00 |
| ✓3 | BUCKET 20 LTR | 3924 | 18 % | 5 Pcs | 90.00 | Pcs | | 450.00 |
| ✓4 | Room Freshner(217 ML) | 3307 | 18 % | 60 Pcs | 80.00 | Pcs | | 4,800.00 |
| ✓5 | Hand Sanitizer (5 Ltr.) 18% | 3402 | 18 % | 2 can | 650.00 | can | | 1,300.00 |
| ✓6 | Savlon Surface Disinfectant Spray | 3808 | 18 % | 24 Pcs | 136.00 | Pcs | | 3,264.00 |
| ✓7 | S.S Dustbin (Swing Bin) 14*28 | 7323 | 12 % | 2 Pcs | 2,650.00 | Pcs | | 5,300.00 |
| | | | | | | | | 24,194.00 |
| | | | | | | | | 2,018.46 |
| | | | | | | | | 2,018.46 |
| | | | | | | | | 0.08 |
| Bill Details: | | | | | | | | |
| New Ref AS/22-23/0858 | | | | | | | | 28,231.00 Dr |
| Total | | | | | | | | ₹ 28,231.00 |

see
24/11/22

GATE IN
NO. 24/11/22
DATE 24/11/22
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Eight Thousand Two Hundred Thirty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 4818 | 8,400.00 | 9% | 756.00 | 9% | 756.00 | 1,512.00 |
| 9603 | 680.00 | 9% | 61.20 | 9% | 61.20 | 122.40 |
| 3924 | 450.00 | 9% | 40.50 | 9% | 40.50 | 81.00 |
| 3307 | 4,800.00 | 9% | 432.00 | 9% | 432.00 | 864.00 |
| 3402 | 1,300.00 | 9% | 117.00 | 9% | 117.00 | 234.00 |
| 3808 | 3,264.00 | 9% | 293.76 | 9% | 293.76 | 587.52 |
| 7323 | 5,300.00 | 6% | 318.00 | 6% | 318.00 | 636.00 |
| Total | 24,194.00 | | 2,018.46 | | 2,018.46 | 4,036.92 |

Tax Amount (in words) : **Indian Rupees Four Thousand Thirty Six and Ninety Two 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)

