

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. AS/22-23/0185	Dated 13-May-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram. GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/0185 dt. 13-May-22	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 13-May-22	Motor Vehicle No. HR55X6520
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Room Freshner(217 ML)	3307	18 %	48 Pcs	85.00	Pcs		4,080.00
2	Savlon Surface Disinfectant Spray	3808	18 %	19 Pcs	132.00	Pcs		2,508.00
3	Face Mask	6210	5 %	1,000 Pcs	3.50	Pcs		3,500.00
4	Floor Duster Large(27*27)	6307	5 %	24 Pcs	16.50	Pcs		396.00
5	Toilet Roll	4818	18 %	120 Pcs	15.00	Pcs		1,800.00
6	M Fold Paper Prestige	4818	18 %	320 Pcs	30.00	Pcs		9,600.00
7	Micro Fibre Duster	6307	5 %	24 Pcs	60.00	Pcs		1,440.00
8	Taski R 1	3402	18 %	5 ltr	212.00	ltr		1,060.00
9	Taski R 2	3402	18 %	5 ltr	179.90	ltr		899.50
10	Taski R 4	3402	18 %	5 ltr	365.56	ltr		1,827.80
								27,111.30
								SGST
								CGST
								ROUND OFF
								0.34

Bill Details:

New Ref AS/22-23/0185 31,298.00 Dr

Rec

Ans

GATE IN NO. 374.
 DATE 13/05/22.
 KRISUMI CORPORATION
[Signature]
 3/5/22

Total ₹ 31,298.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Two Hundred Ninety Eight 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.

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

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/22-23/0185

Dated 13-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	
3307	4,080.00	9%	367.20	9%	367.20	734.40
3808	2,508.00	9%	225.72	9%	225.72	451.44
6210	3,500.00	2.50%	87.50	2.50%	87.50	175.00
6307	1,836.00	2.50%	45.90	2.50%	45.90	91.80
4818	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
3402	3,787.30	9%	340.86	9%	340.86	681.72
	Total		27,111.30		2,093.18	4,186.36

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eighty Six and Thirty Six paise Only**

GATE IN
NO. 377
DATE 13/05/22
KRISUMI CORPORATION
[Signature]
8/5/22

for Apex Solutions(2022/23)

Authorised Signatory

