

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/22-23/0857	Dated 23-Nov-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
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		Reference No. & Date. AS/22-23/0857 dt. 23-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. : 629705017816 Terms of Delivery : ICIC0006297 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M Fold Paper	4818	18 %	600 Pcs	30.00	Pcs		18,000.00
2	Garbage Bag Large Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
3	Garbage Bag Small Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
4	Taski R 1	3402	18 %	30 ltr	206.70	ltr		6,201.00
5	Room Freshner(217 ML)	3307	18 %	120 Pcs	80.00	Pcs		9,600.00
								42,301.00
								3,807.09
								3,807.09
								(-0.18)
Less : SGST CGST ROUND OFF								
Bill Details: New Ref AS/22-23/0857 49,915.00 Dr								
Total								₹ 49,915.00

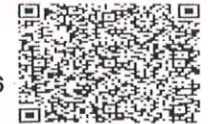
Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Nine Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
39232100	8,500.00	9%	765.00	9%	765.00	1,530.00
3402	6,201.00	9%	558.09	9%	558.09	1,116.18
3307	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	42,301.00		3,807.09		3,807.09	7,614.18

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Fourteen and Eighteen 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