


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>AS/23-24/00256</b>	<b>13-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>AS/23-24/00256 dt. 13-Jun-23</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 13-Jun-23</b>	<b>DL01LAH8124</b>
	A/C No. Delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M Fold Paper	4818	18 %	100 Pcs	38.00	Pcs		3,800.00
2	Face Tissue Box Excel New	4818	18 %	100.000 Pkt	30.00	Pkt		3,000.00
3	Toilet Roll	4818	18 %	120 Pcs	15.00	Pcs		1,800.00
4	Room Freshner(217 ML)	3307	18 %	30 Pcs	80.00	Pcs		2,400.00
5	Rubber Gloves(50 GM)	3926	18 %	5 Pcs	45.00	Pcs		225.00
6	Scotch Bright(3M)	9603	18 %	20 Pcs	17.00	Pcs		340.00
7	Taski R 2	3402	18 %	5 ltr	189.21	ltr		946.05
8	Taski R3	3402	18 %	5 ltr	216.31	ltr		1,081.55
9	Taski R 4	3402	18 %	5 ltr	464.64	ltr		2,323.20
10	Taski R6	3402	18 %	5 ltr	153.00	ltr		765.00
11	Dettol Handwash 900ml	3401	18 %	24 Pcs	125.00	Pcs		3,000.00
12	Garbage Bag Large Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
								23,930.80
		<b>SGST</b>						<b>2,153.77</b>
		<b>CGST</b>						<b>2,153.77</b>

*Received*  
*Kunied/ks*  
*13/06/23*

GATE IN 687  
 NO.....  
 DATE..... 13-6-23  
 KRISUMI CORPORATION  


**Tax Invoice(Page 2)**

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	<b>AS/23-24/00256</b>	<b>13-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 13-Jun-23</b>	<b>DL01LAH8124</b>
Terms of Delivery : <b>629705017816</b> A/C No : <b>ICIC0006297</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>							<b>(-)0.34</b>
	<b>Bill Details:</b>							
	New Ref AS/23-24/00256	28,238.00	Dr					
<b>Total</b>								<b>₹ 28,238.00</b>

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

**Indian Rupees Twenty Eight Thousand Two Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	8,600.00	9%	774.00	9%	774.00	1,548.00
3307	2,400.00	9%	216.00	9%	216.00	432.00
3926	225.00	9%	20.25	9%	20.25	40.50
9603	340.00	9%	30.60	9%	30.60	61.20
3402	5,115.80	9%	460.42	9%	460.42	920.84
3401	3,000.00	9%	270.00	9%	270.00	540.00
39232100	4,250.00	9%	382.50	9%	382.50	765.00
<b>Total</b>			<b>2,153.77</b>		<b>2,153.77</b>	<b>4,307.54</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seven and Fifty 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(2023-2024)**

