

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Apex Solutions(2023-2024)**  
 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/23-24/00385**  
 Dated **25-Jul-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date. **AS/23-24/00385 dt. 25-Jul-23**  
 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **dt. 25-Jul-23**  
 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	Hit Black 200 MI	3808	18 %	48 Pcs	100.00	Pcs		4,800.00
2	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
3	Hard Broom(470 GM)	9603	0 %	30 Pcs	42.00	Pcs		1,260.00
4	Soft Broom(430 GM)	9603	0 %	15 Pcs	75.00	Pcs		1,125.00
5	Dettol Handwash 900ml	3401	18 %	24 Pcs	125.00	Pcs		3,000.00
6	Plastic Mug(50 Gm)	3924	18 %	5 Pcs	18.00	Pcs		90.00
7	Iron Patti(25 Gm)	9603	18 %	12 Pcs	10.00	Pcs		120.00
8	Toilet Brush	9603	18 %	12 Pcs	32.00	Pcs		384.00
9	Hand Sanitizer (5 Ltr.) 18%	3402	18 %	2 can	650.00	can		1,300.00
10	Taski R 1	3402	18 %	10 ltr	223.25	ltr		2,232.50
11	Taski R 2	3402	18 %	10 ltr	189.21	ltr		1,892.10
12	Taski R6	3402	18 %	10 ltr	153.00	ltr		1,530.00
								18,453.60
								SGST 1,399.38
								CGST 1,399.38

GATE IN 960  
 NO. ....  
 DATE... 25-7-23  
 KRISUMI CORPORATION

Received  
 Vinay Kumar  
 25/07/23

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**Apex Solutions(2023-2024)**  
 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/23-24/00385**  
 Dated **25-Jul-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date. **AS/23-24/00385 dt. 25-Jul-23**  
 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**dt. 25-Jul-23 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
	Less : <b>ROUND OFF</b>							(-)0.36
	<b>Bill Details:</b>							
	New Ref AS/23-24/00385	21,252.00	Dr					
	<b>Total</b>							<b>₹ 21,252.00</b>

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

**Indian Rupees Twenty One Thousand Two Hundred Fifty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	4,800.00	9%	432.00	9%	432.00	864.00
6307	720.00	2.50%	18.00	2.50%	18.00	36.00
9603	2,385.00	0%		0%		
3401	3,000.00	9%	270.00	9%	270.00	540.00
3924	90.00	9%	8.10	9%	8.10	16.20
9603	504.00	9%	45.36	9%	45.36	90.72
3402	6,954.60	9%	625.92	9%	625.92	1,251.84
<b>Total</b>	<b>18,453.60</b>		<b>1,399.38</b>		<b>1,399.38</b>	<b>2,798.76</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Eight and Seventy Six 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)

