

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/22-23/01203	Dated 14-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/22-23/01203 dt. 14-Mar-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	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 %	100.000 Pkt	30.00	Pkt		3,000.00
2	Micro Fibre Duster	6307	5 %	20 Pcs	60.00	Pcs		1,200.00
3	Scotch Bright(3M)	9603	18 %	100 Pcs	17.00	Pcs		1,700.00
4	Garbage Bag Large Good Quality(PG)	39232100	18 %	150.0000 Kg	85.00	Kg		12,750.00
5	Garbage Bag Small Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
6	Floor Duster Large(27*27)	6307	5 %	60 Pcs	17.00	Pcs		1,020.00
7	Paper Cup 150ml Pkt	4823	18 %	100.000 Pkt	60.00	Pkt		6,000.00
8	Odonil Freshner	3307	18 %	30 Pcs	40.00	Pcs		1,200.00
9	Prill	34029051	18 %	16 Pcs	98.00	Pcs		1,568.00
								32,688.00
								2,797.62
								2,797.62
								(-)0.24
Less : SGST CGST ROUND OFF								
Bill Details: New Ref AS/22-23/01203 38,283.00 Dr								
Total								₹ 38,283.00

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

Indian Rupees Thirty Eight Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	3,000.00	9%	270.00	9%	270.00	540.00
6307	2,220.00	2.50%	55.50	2.50%	55.50	111.00
9603	1,700.00	9%	153.00	9%	153.00	306.00
39232100	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
4823	6,000.00	9%	540.00	9%	540.00	1,080.00
3307	1,200.00	9%	108.00	9%	108.00	216.00
34029051	1,568.00	9%	141.12	9%	141.12	282.24
Total	32,688.00		2,797.62		2,797.62	5,595.24

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Ninety Five and Twenty 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

GATE IN

NO..... 27/23

DATE... 15/03/23

KRISUMI CORPORATION

for Apex Solutions(2022-23)

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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.	Dated
	AS/22-23/01203	14-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01203 dt. 14-Mar-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery : 629705017816 A/C No : ICIC0006297 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.	

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Customer's Seal and Signature

KRISUMI CORPORATION

for Apex Solutions(2022-23)

[Signature]
S/O

