

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions

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/21-22/1024	Dated 9-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/1024 dt. 9-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 9-Feb-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hit Black 425 MI	38089199	18 %	10 Pcs	160.00	Pcs		1,600.00
2	Hit Red 425 ML	38089199	18 %	10 Pcs	160.00	Pcs		1,600.00
3	Garbage Bag Large Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
4	Taski R6	3402	18 %	5 ltr	128.00	ltr		640.00
5	Urinal Cube(12 Pcs /pkt.)360 Gm	3307	18 %	10.000 Pkt	58.00	Pkt		580.00
6	Urinal Pad	3307	18 %	10 Pcs	65.00	Pcs		650.00
								7,195.00
								SGST
								CGST
								ROUND OFF
Less :								
Bill Details:								
New Ref AS/21-22/1024								8,490.00 Dr
Total								₹ 8,490.00

GATE IN NO. 9449
 DATE 09/02/22
 KRISUMI CORPORATION
 [Signature]

[Handwritten Signature]

Amount Chargeable (in words)

Indian Rupees Eight Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	3,200.00	9%	288.00	9%	288.00	576.00
39232100	2,125.00	9%	191.25	9%	191.25	382.50
3402	640.00	9%	57.60	9%	57.60	115.20
3307	1,230.00	9%	110.70	9%	110.70	221.40
Total	7,195.00		647.55		647.55	1,295.10

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Five and Ten paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK-816
A/c No. : 629705017816
Branch & IFS Code : MAYUR VIHAR, NEW DELHI & ICIC0006297

for Apex Solutions
[Signature]
Authorised Signatory

