

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/22-23/0020	Dated 6-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0020 dt. 6-Apr-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 6-Apr-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 200 MI	3808	18 %	20 Pcs	97.46	Pcs		1,949.20
2	Rubber Gloves(50 GM)	3926	18 %	10 Pcs	40.00	Pcs		400.00
3	Surgical Gloves 12%	4015	12 %	200 Pcs	5.00	Pcs		1,000.00
4	BUCKET 20 LTR	3924	18 %	5 Pcs	105.00	Pcs		525.00
5	Dettol Handwash 900ml	3401	18 %	24 Pcs	126.00	Pcs		3,024.00
6	Taski R 2	3402	18 %	10 ltr	183.90	ltr		1,839.00
7	Taski R6	3402	18 %	10 ltr	128.00	ltr		1,280.00
8	Floor Duster Large(27*27)	6307	5 %	24 Pcs	16.50	Pcs		396.00
9	Soft Broom(430 GM)	9603	0 %	12 Pcs	75.00	Pcs		900.00
10	Hard Broom(470 GM)	9603	0 %	12 Pcs	38.00	Pcs		456.00
11	Scotch Bright(3M)	9603	18 %	24 Pcs	15.00	Pcs		360.00
								12,129.20
SGST								913.85
CGST								913.85
ROUND OFF								0.10
Total								₹ 13,957.00

Bill Details:

New Ref AS/22-23/0020 13,957.00 Dr

GATE IN NO. 41
 DATE 06/04/2022
KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Nine Hundred Fifty Seven Only

E. & O.E

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

Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/22-23/0020

Dated 6-Apr-22

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
Party : **KRISUMI CORPORATION PVT LTD**
Sector-36A,
Near Toll Plaza,
Gurugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	1,949.20	9%	175.43	9%	175.43	350.86
3926	400.00	9%	36.00	9%	36.00	72.00
4015	1,000.00	6%	60.00	6%	60.00	120.00
3924	525.00	9%	47.25	9%	47.25	94.50
3401	3,024.00	9%	272.16	9%	272.16	544.32
3402	3,119.00	9%	280.71	9%	280.71	561.42
6307	396.00	2.50%	9.90	2.50%	9.90	19.80
9603	1,356.00	0%		0%		
9603	360.00	9%	32.40	9%	32.40	64.80
Total	12,129.20		913.85		913.85	1,827.70

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Seven and Seventy paise Only**

for Apex Solutions

Authorised Signatory

