

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	Invoice No. AS/22-23/0895	Dated 6-Dec-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/0895 dt. 6-Dec-22	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery : 629705017816 A/C No : 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	Garbage Bag Large Good Quality(PG)	39232100	18 %	100.0000 Kg	85.00	Kg		8,500.00
✓2	Garbage Bag Small Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
✓3	Face Tissue Box Excel New	4818	18 %	300.000 Pkt	28.00	Pkt		8,400.00
✓4	Toilet Roll	4818	18 %	600 Pcs	14.00	Pcs		8,400.00
✓5	M Fold Paper	4818	18 %	400 Pcs	30.00	Pcs		12,000.00
								41,550.00
SGST								3,739.50
CGST								3,739.50
Bill Details:								
New Ref AS/22-23/0895		49,029.00 Dr						
Total								₹ 49,029.00

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
4818	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00
Total	41,550.00		3,739.50		3,739.50	7,479.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Seventy Nine 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.

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(2022-23)


