

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/23-24/00101	Dated 28-Apr-23	
	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/23-24/00101 dt. 28-Apr-23	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 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	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 %	100.0000 Kg	85.00	Kg		8,500.00
3	Hard Broom(470 GM)	9603	0 %	100 Pcs	38.00	Pcs		3,800.00
4	Soft Broom(430 GM)	9603	0 %	50 Pcs	75.00	Pcs		3,750.00
5	Urinal Cube(12 Pcs /pkt.)360 Gm	3307	18 %	55.0000 Pkt	58.00	Pkt		3,190.00
6	Napkin Paper (33*33) 2Ply	4818	18 %	160 Pcs	32.00	Pcs		5,120.00
7	Room Freshner(217 ML)	3307	18 %	72 Pcs	80.00	Pcs		5,760.00
								38,620.00
								2,796.30
								2,796.30
								0.40
								₹ 44,213.00

Bill Details:

New Ref AS/23-24/00101 44,213.00 Dr

**SGST
CGST
ROUND OFF**

GATE IN
NO. 28109123
DATE 28/04/23
KRISUMI CORPORATION
Sto

Total

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Two Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
9603	7,550.00	0%		0%		
3307	8,950.00	9%	805.50	9%	805.50	1,611.00
4818	5,120.00	9%	460.80	9%	460.80	921.60
Total	38,620.00		2,796.30		2,796.30	5,592.60

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Ninety Two and Sixty 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(2022-23)

Authorised Signatory