

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2023-2024)</b> 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.	Dated
	<b>AS/23-24/00329</b>	<b>6-Jul-23</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
A/c No delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Taski R 2	3402	18 %	5 ltr	189.21	ltr		946.05
2	Taski R 4	3402	18 %	5 ltr	464.64	ltr		2,323.20
3	Taski R 6	3402	18 %	5 ltr	153.00	ltr		765.00
4	Taski R 9	34029011	18 %	5 ltr	179.00	ltr		895.00
5	Wiper Empire (21")	96039000	18 %	10 Pcs	100.00	Pcs		1,000.00
6	Hard Broom(470 GM)	9603	0 %	25 Pcs	38.00	Pcs		950.00
								6,879.25
<b>SGST</b>								533.63
<b>CGST</b>								533.63
<b>ROUND OFF</b>								0.49
<b>Bill Details:</b>								
New Ref AS/23-24/00329		7,947.00 Dr						
<b>Total</b>								<b>₹ 7,947.00</b>

*Received  
Vineet Kumar  
26/07/23*

GATE IN NO. 854  
DATE 06-7-23  
KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	4,034.25	9%	363.08	9%	363.08	726.16
34029011	895.00	9%	80.55	9%	80.55	161.10
96039000	1,000.00	9%	90.00	9%	90.00	180.00
9603	950.00	0%		0%		
<b>Total</b>	<b>6,879.25</b>		<b>533.63</b>		<b>533.63</b>	<b>1,067.26</b>

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Seven and Twenty Six 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

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(2023-2024)


