

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024)
 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/23-24/00432** Dated **8-Aug-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
AS/23-24/00432 dt. 8-Aug-23
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 8-Aug-23 HR55X6520
 A/C No. Delivery : **629705017816**
 IFSC Code : **ICIC0006297**
 A/C Name : **APEX SOLUTIONS**
 Bank Name : **ICICI BANK**
 Bank Address : **MAYUR VIHAR, N.D.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Scotch Bright(3M)	9603	18 %	100 Pcs	17.00	Pcs		1,700.00
2	Odonil Freshner	3307	18 %	48 Pcs	40.00	Pcs		1,920.00
3	Dish Wash	3405	18 %	8 can	585.00	can		4,680.00
4	Taski R 2	3402	18 %	10 ltr	189.21	ltr		1,892.10
5	Taski R3	3402	18 %	5 ltr	216.31	ltr		1,081.55
6	Taski R 4	3402	18 %	10 ltr	464.64	ltr		4,646.40
								15,920.05
								SGST
								CGST
								ROUND OFF
								1,432.81
								1,432.81
								0.33
Bill Details:								
New Ref AS/23-24/00432								18,786.00 Dr

*Received
Anil Kumar*

1070
08-8-23
 KRISUMI CORPORATION

Amount Chargeable (in words) **₹ 18,786.00** E. & O.E

Indian Rupees Eighteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	1,700.00	9%	153.00	9%	153.00	306.00
3307	1,920.00	9%	172.80	9%	172.80	345.60
3405	4,680.00	9%	421.20	9%	421.20	842.40
3402	7,620.05	9%	685.81	9%	685.81	1,371.62
Total	15,920.05		1,432.81		1,432.81	2,865.62

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty Five and Sixty Two 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(2023-2024)**

