

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2022-23)

PLOT NO.-33, OLD DELHI-GGN RD, OPP MARUTI GATE NO.2
Gurgaon

GSTIN/UID: 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/UID : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PVT LTD

Sector-36A, Near Toll Plaza, Gurugram

GSTIN/UID : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.

AS/22-23/0904

Dated

10-Dec-22

Delivery Note.

Mode/Terms of Payment

Reference No. & Date.

AS/22-23/0904 dt. 10-Dec-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

A/C No : 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) 32*42	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
2	Garbage Bag Small Good Quality(PG) 20*24	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
3	M Fold Paper	4818	18 %	200 Pcs	30.00	Pcs		6,000.00
4	Hit Black 200 MI	3808	18 %	24 Pcs	104.00	Pcs		2,496.00
5	Room Freshner(217 ML)	3307	18 %	60 Pcs	80.00	Pcs		4,800.00
6	Softcare Blossom PCH 750 ML	3402	18 %	20 Pcs	92.37	Pcs		1,847.40
7	Wiper Empire (21")	96039000	18 %	5 Pcs	100.00	Pcs		500.00
8	Soft Broom(430 GM)	9603	0 %	25 Pcs	75.00	Pcs		1,875.00
9	Hard Broom(470 GM)	9603	0 %	25 Pcs	38.00	Pcs		950.00
10	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
11	Floor Duster Large(27*27)	6307	5 %	24 Pcs	17.00	Pcs		408.00
12	Taski R 1	3402	18 %	10 ltr	206.70	ltr		2,067.00
13	Taski R 9	34029011	18 %	10 ltr	176.00	ltr		1,760.00
14	Taski R6	3402	18 %	10 ltr	142.00	ltr		1,420.00
								31,218.40
								2,482.09
								2,482.09

SGST
CGST

GATE IN
NO. 2082
DATE 10/12/22
KRISUMI CORPORATION

[Signature]
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Tax Invoice(Page 2)

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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
 Consignee (Ship to)

Invoice No. **AS/22-23/0904** Dated **10-Dec-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0904 dt. 10-Dec-22** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery **A/C No : 629705017816**
IFSC Code : ICIC0006297
A/C Name : APEX SOLUTIONS
Bank Name : ICICI BANK
Bank Address : MAYUR VIHAR, N.D.

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							
	Bill Details:							0.42
	New Ref AS/22-23/0904	36,183.00	Dr					
	Total							₹ 36,183.00

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand One Hundred Eighty Three Only

₹ 36,183.00

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	6,375.00	9%	573.75	9%	573.75	1,147.50
4818	6,000.00	9%	540.00	9%	540.00	1,080.00
3808	2,496.00	9%	224.64	9%	224.64	449.28
3307	4,800.00	9%	432.00	9%	432.00	864.00
3402	5,334.40	9%	480.10	9%	480.10	960.20
96039000	500.00	9%	45.00	9%	45.00	90.00
9603	2,825.00	0%		0%		
6307	1,128.00	2.50%	28.20	2.50%	28.20	56.40
34029011	1,760.00	9%	158.40	9%	158.40	316.80
Total	31,218.40		2,482.09		2,482.09	4,964.18

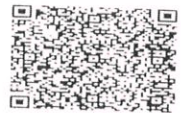
Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Sixty Four and Eighteen paise Only**

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**
 for Apex Solutions(2022-23)



Customer's Seal and Signature

Authorised Signatory

