

**Apex Solutions**  
 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. e-Way Bill No.	Dated
AS/21-22/1151 351422227451	<b>10-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
AS/21-22/1151 dt. 10-Mar-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. <b>10-Mar-22</b>	<b>HR55X6520</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Room Freshner(217 ML)	3307	18 %	48 Pcs	85.00	Pcs		4,080.00
2	Garbage Bag Large Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
3	Garbage Bag Small Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
4	Floor Duster Large(27*27)	6307	5 %	24 Pcs	16.50	Pcs		396.00
5	Toilet Roll	4818	18 %	240 Pcs	15.00	Pcs		3,600.00
6	M Fold Paper Prestige	4818	18 %	300 Pcs	28.00	Pcs		8,400.00
7	Face Tissue Box Excel New	4818	18 %	240.000 Pkt	28.00	Pkt		6,720.00
8	Micro Fibre Duster	6307	5 %	24 Pcs	60.00	Pcs		1,440.00
9	Taski R 2	3402	18 %	10 ltr	183.90	ltr		1,839.00
10	Taski R 4	3402	18 %	10 ltr	365.36	ltr		3,653.60
11	Taski R 1	3402	18 %	10 ltr	212.00	ltr		2,120.00
12	Chlorine	2828	18 %	50.0000 Kg	360.00	Kg		18,000.00
								54,498.60
<b>SGST</b>								<b>4,785.53</b>
<b>CGST</b>								<b>4,785.53</b>
<b>ROUND OFF</b>								<b>0.34</b>

**Bill Details:**

New Ref AS/21-22/1151 64,070.00 Dr

GATE IN  
 NO. 2979  
 DATE 10/03/2022  
 KRISUMI CORPORATION  
 Bhanu

Total ₹ **64,070.00**

Amount Chargeable (in words)  
**Indian Rupees Sixty Four Thousand Seventy Only**

E. & O.E

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



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/1151

Dated 10-Mar-22

**Apex Solutions**  
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

Party : **KRISUMI CORPORATION PVT LTD**  
Sector-36A,  
Near Toll Plaza,  
Gurugram  
GSTIN/UID : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3307	4,080.00	9%	367.20	9%	367.20	734.40	
39232100	4,250.00	9%	382.50	9%	382.50	765.00	
6307	1,836.00	2.50%	45.90	2.50%	45.90	91.80	
4818	18,720.00	9%	1,684.80	9%	1,684.80	3,369.60	
3402	7,612.60	9%	685.13	9%	685.13	1,370.26	
2828	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00	
	<b>Total</b>		<b>54,498.60</b>		<b>4,785.53</b>	<b>9,571.06</b>	

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Seventy One and Six paise Only**

