

Tax Invoice

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/22-23/0183 Delivery Note	Dated 12-May-22 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/22-23/0183 dt. 12-May-22	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fogging Liquid	3402	18 %	4 can	2,650.00	can		10,600.00
	SGST							954.00
	CGST							954.00
Bill Details:								
	New Ref AS/22-23/0183				12,508.00	Dr		
Total								₹ 12,508.00

GATE IN 373

NO.

DATE. 12/05/2022

KRISUMI CORPORATION

[Signature]

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	10,600.00	9%	954.00	9%	954.00	1,908.00
Total	10,600.00		954.00		954.00	1,908.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eight 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	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) Authorized Signatory