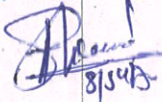


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</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. <b>AS/22-23/0773</b>	Dated <b>2-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/22-23/0773 dt. 2-Nov-22</b>	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 2-Nov-22</b>		Motor Vehicle No. <b>HR55X6520</b>
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>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Room Freshner(217 ML)	3307	18 %	59 Pcs	80.00	Pcs		4,720.00
✓2	Savlon Surface Disinfectant Spray	3808	18 %	24 Pcs	136.00	Pcs		3,264.00
✓3	Hit Black 320ml	3808	18 %	50 Pcs	144.00	Pcs		7,200.00
✓4	Feather Brush(100 Gm)	9603	18 %	20 Pcs	40.00	Pcs		800.00
✓5	Dustpan(40 Gm)	3924	18 %	5 Pcs	20.00	Pcs		100.00
✓6	Blue Dust Control Set(24")	9603	18 %	5 Pcs	180.00	Pcs		900.00
✓7	Urinal Pad	3307	18 %	10 Pcs	65.00	Pcs		650.00
✓8	Scotch Bright(3M)	9603	18 %	12 Pcs	17.00	Pcs		204.00
✓9	Dettol Handwash 900ml	3401	18 %	24 Pcs	125.00	Pcs		3,000.00
10	Taski R 1	3402	18 %	5 ltr	206.70	ltr		1,033.50
✓11	Taski R 2	3402	18 %	10 ltr	176.00	ltr		1,760.00
✓12	Taski R3	3402	18 %	5 ltr	198.87	ltr		994.35
✓13	Taski R 4	3402	18 %	10 ltr	405.00	ltr		4,050.00
✓14	Taski R 9	34029011	18 %	5 ltr	176.00	ltr		880.00
								29,555.85
SGST								2,660.03
CGST								2,660.03

GATE IN  
 NO. 1785  
 DATE 09/11/22  
 KRISUMI CORPORATION  


continued to page number 2

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</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 Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 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	Invoice No.	Dated
	<b>AS/22-23/0773</b>	<b>2-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>AS/22-23/0773 dt. 2-Nov-22</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 2-Nov-22</b>	<b>HR55X6520</b>
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
	<b>ROUND OFF</b>							<b>0.09</b>
	<b>Bill Details:</b>							
	New Ref AS/22-23/0773				34,876.00	Dr		
<b>Total</b>								<b>₹ 34,876.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirty Four Thousand Eight Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	5,370.00	9%	483.30	9%	483.30	966.60
3808	10,464.00	9%	941.76	9%	941.76	1,883.52
9603	1,904.00	9%	171.36	9%	171.36	342.72
3924	100.00	9%	9.00	9%	9.00	18.00
3401	3,000.00	9%	270.00	9%	270.00	540.00
3402	7,837.85	9%	705.41	9%	705.41	1,410.82
34029011	880.00	9%	79.20	9%	79.20	158.40
<b>Total</b>			<b>2,660.03</b>		<b>2,660.03</b>	<b>5,320.06</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Twenty and 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.

**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)

