

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. AS/21-22/1037	Dated 12-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/1037 dt. 12-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hard Broom(470 GM)	9603	0 %	25 Pcs	38.00	Pcs		950.00
2	Broom Ring(40 GM)	7319	18 %	10 Pcs	10.00	Pcs		100.00
3	Lathi	1401	5 %	8 Pcs	55.00	Pcs		440.00
4	Scotch Bright(3M)	9603	18 %	40 Pcs	15.00	Pcs		600.00
5	Savlon Surface Disinfctnt Spray	3808	18 %	24 Pcs	132.00	Pcs		3,168.00
6	Leaf Net	3925	18 %	3 Pcs	985.00	Pcs		2,955.00
7	Telescopic Pole (Leaf Net)	7608	18 %	3 Pcs	2,850.00	Pcs		8,550.00
8	Prill 500 MI	34029051	18 %	20 Pcs	80.00	Pcs		1,600.00
								18,363.00
								SGST
								CGST
								ROUND OFF
Less :								1,538.57
Bill Details:								1,538.57
New Ref AS/21-22/1037 21,440.00 Dr								(-)0.14

Handwritten signature

GATE IN NO. 9776
DATE 12/02/22
KRISUMI CORPORATION
Handwritten signature

Total 133 Pcs ₹ 21,440.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Four Hundred Forty Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/1037

Dated 12-Feb-22

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

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9603	950.00	0%		0%			
7319	100.00	9%	9.00	9%	9.00	18.00	
1401	440.00	2.50%	11.00	2.50%	11.00	22.00	
9603	600.00	9%	54.00	9%	54.00	108.00	
3808	3,168.00	9%	285.12	9%	285.12	570.24	
3925	2,955.00	9%	265.95	9%	265.95	531.90	
7608	8,550.00	9%	769.50	9%	769.50	1,539.00	
34029051	1,600.00	9%	144.00	9%	144.00	288.00	
Total	18,363.00		1,538.57		1,538.57	3,077.14	

Tax Amount (in words) : **Indian Rupees Three Thousand Seventy Seven and Fourteen paise Only**

