

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/22-23/01045	Dated 18-Jan-23
	Delivery Note	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/22-23/01045 dt. 18-Jan-23	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.
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 18-Jan-23	Motor Vehicle No. HR55X6520
	Terms of Delivery : 629705017816 A/C No : ICIC0006297 IFSC Code : 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	M Fold Paper	4818	18 %	400 Pcs	38.00	Pcs		15,200.00
2	Scotch Bright(3M)	9603	18 %	12 Pcs	17.00	Pcs		204.00
3	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
4	Wiper Empire (21")	96039000	18 %	5 Pcs	100.00	Pcs		500.00
5	Floor Duster Large(27*27)	6307	5 %	24 Pcs	17.00	Pcs		408.00
6	Broom Ring(40 GM)	7319	18 %	10 Pcs	18.00	Pcs		180.00
7	Rubber Gloves(50 GM)	3926	18 %	12 Pcs	45.00	Pcs		540.00
8	Room Freshner(217 ML)	3307	18 %	30 Pcs	80.00	Pcs		2,400.00
9	Taski R 2	3402	18 %	5 ltr	176.00	ltr		880.00
10	Taski R3	3402	18 %	5 ltr	198.87	ltr		994.35
11	Taski R6	3402	18 %	5 ltr	142.00	ltr		710.00
12	Dettol Handwash 900ml	3401	18 %	3 Pcs	125.00	Pcs		375.00
								23,111.35
	SGST							2,006.70
	CGST							2,006.70

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	Dispatched through	Destination
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A/C No. Delivery : 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
	ROUND OFF							0.25
	Bill Details:							
	New Ref AS/22-23/01045				27,125.00	Dr		
	Total							₹ 27,125.00

GATE IN
 NO.....2396
 DATE.....18/01/2023
 KRISUMI CORPORATION
Shamee

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	15,200.00	9%	1,368.00	9%	1,368.00	2,736.00
9603	204.00	9%	18.36	9%	18.36	36.72
6307	1,128.00	2.50%	28.20	2.50%	28.20	56.40
96039000	500.00	9%	45.00	9%	45.00	90.00
7319	180.00	9%	16.20	9%	16.20	32.40
3926	540.00	9%	48.60	9%	48.60	97.20
3307	2,400.00	9%	216.00	9%	216.00	432.00
3402	2,584.35	9%	232.59	9%	232.59	465.18
3401	375.00	9%	33.75	9%	33.75	67.50
Total	23,111.35		2,006.70		2,006.70	4,013.40



Tax Amount (in words) : **Indian Rupees Four Thousand Thirteen and Forty 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

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**
 for Apex Solutions(2022-23)



 Authorised Signatory