

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/21-22/0938	Dated 17-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 17-Jan-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Taski R 2	3402	18 %	8 ltr	183.90	ltr		1,471.20
2	Taski R6	3402	18 %	4 ltr	128.00	ltr		512.00
3	M Fold Paper	4818	18 %	120 Pcs	28.00	Pcs		3,360.00
4	Face Tissue Box Excel New	4818	18 %	200.000 Pkt	28.00	Pkt		5,600.00
5	Hit Black 200 MI	3808	18 %	15 Pcs	88.99	Pcs		1,334.85
6	Micro Fibre Duster	6307	5 %	5 Pcs	60.00	Pcs		300.00
								12,578.05

**SGST
CGST
ROUND OFF**

Less :
 Bill Details:
 New Ref AS/21-22/0938 14,803.00 Dr

1,112.53
 1,112.53
 (-)0.11

Handwritten: 17/01/22

**GATE IN
NO. 2565
DATE 17/01/2022
KRISUMI CORPORATION**

Handwritten Signature: Sharma

Amount Chargeable (in words) **Total ₹ 14,803.00**
 E. & O.E

Indian Rupees Fourteen Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	1,983.20	9%	178.49	9%	178.49	356.98
4818	8,960.00	9%	806.40	9%	806.40	1,612.80
3808	1,334.85	9%	120.14	9%	120.14	240.28
6307	300.00	2.50%	7.50	2.50%	7.50	15.00
Total	12,578.05		1,112.53		1,112.53	2,225.06

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Twenty Five and Six paise 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

