

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
Consignee (Ship to)

KRISUMI CORPORATION PVT LTD

Sector-36A, Near Toll Pjaza, 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/22-23/0953

Delivery Note

Dated

26-Dec-22

Mode/Terms of Payment

Reference No. & Date.

AS/22-23/0953 dt. 26-Dec-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

dt. 26-Dec-22

Motor Vehicle No.

HR55X6520

A/C No : 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
1	Garbage Bag Large Good Quality(PG)	39232100	18 %	100.0000 Kg	85.00	Kg		8,500.00
2	Garbage Bag Small Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
3	Check Duster(17*17)	6307	5 %	960 Pcs	8.00	Pcs		7,680.00
4	Liquid Hand Wash(5ltr)	3402	18 %	4 can	900.00	can		3,600.00
5	Dustbin	39241090	18 %	8 Pcs	48.00	Pcs		384.00
6	Hard Broom(470 GM)	9603	0 %	50 Pcs	38.00	Pcs		1,900.00
7	Soft Broom(430 GM)	9603	0 %	50 Pcs	75.00	Pcs		3,750.00
								30,064.00

SGST

CGST

Less :

ROUND OFF

Bill Details:

New Ref AS/22-23/0953

33,460.00 Dr

GATE IN
NO. 02101123
DATE 26/12/22
KRISUMI CORPORATION
[Signature]
310

1,698.06

1,698.06

(-).0.12

Total

₹ 33,460.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
6307	7,680.00	2.50%	192.00	2.50%	192.00	384.00
3402	3,600.00	9%	324.00	9%	324.00	648.00
39241090	384.00	9%	34.56	9%	34.56	69.12
9603	5,650.00	0%		0%		
Total	30,064.00		1,698.06		1,698.06	3,396.12

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Ninety Six and Twelve 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.

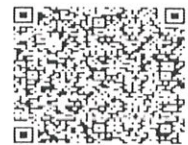
Customer's Seal and Signature

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