


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 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/23-24/00051	Dated 15-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/23-24/00051 dt. 15-Apr-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 15-Apr-23	Motor Vehicle No. HR55X6520
	A/C No : 629705017816 Terms of Delivery : IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Prill	34029051	18 %	32 Pcs	95.00	Pcs		3,040.00
2	Dettol Handwash 900ml	3401	18 %	24 Pcs	125.00	Pcs		3,000.00
3	MOSQUITO RACKET	85061000	18 %	5 Pcs	245.00	Pcs		1,225.00
4	Odonil Freshner 50 Gm	3307	18 %	72 Pcs	40.00	Pcs		2,880.00
								10,145.00
SGST								913.05
CGST								913.05
ROUND OFF								(-0.10)
Less :								
Bill Details:								
New Ref AS/23-24/00051								11,971.00 Dr
Total				133 Pcs				₹ 11,971.00

GATE IN 124
 NO.....
 DATE..... 15/04/23
 KRISUMI CORPORATION


Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029051	3,040.00	9%	273.60	9%	273.60	547.20
3401	3,000.00	9%	270.00	9%	270.00	540.00
85061000	1,225.00	9%	110.25	9%	110.25	220.50
3307	2,880.00	9%	259.20	9%	259.20	518.40
Total	10,145.00		913.05		913.05	1,826.10

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Six and Ten 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)
Authorised Signatory

