

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

*PC-29430*

Invoice No. <b>AS/22-23/0136</b>	Dated <b>2-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0136 dt. 2-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Face Tissue Box Excel New	4818	18 %	300.000 Pkt	28.00	Pkt		8,400.00
2	M Fold Paper Prestige	4818	18 %	300 Pcs	30.00	Pcs		9,000.00
3	Face Mask	6210	5 %	300 Pcs	2.50	Pcs		750.00
4	Hit Black 320ml	3808	18 %	20 Pcs	144.00	Pcs		2,880.00
5	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
6	Room Freshner(217 ML)	3307	18 %	24 Pcs	85.00	Pcs		2,040.00
7	Taski R 1	3402	18 %	5 ltr	212.00	ltr		1,060.00
8	Taski R 2	3402	18 %	10 ltr	179.90	ltr		1,799.00
9	Taski R6	3402	18 %	10 ltr	126.50	ltr		1,265.00
10	Taski R3	3402	18 %	5 ltr	171.20	ltr		856.00
								28,770.00
								SGST
								CGST
								ROUND OFF
								2,493.75
								2,493.75
								0.50

Bill Details:

New Ref AS/22-23/0136 33,758.00 Dr

*Rec*

*Sub*  
 02/05/22

GATE IN  
 NO. 289  
 DATE 02/05/22  
 KRISUMI CORPORATION

*Approved*  
*Stamp*

Total

₹ 33,758.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Seven Hundred Fifty Eight 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



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/22-23/0136

Dated 2-May-22

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

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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
6210	750.00	2.50%	18.75	2.50%	18.75	37.50
3808	2,880.00	9%	259.20	9%	259.20	518.40
6307	720.00	2.50%	18.00	2.50%	18.00	36.00
3307	2,040.00	9%	183.60	9%	183.60	367.20
3402	4,980.00	9%	448.20	9%	448.20	896.40
<b>Total</b>			<b>28,770.00</b>		<b>2,493.75</b>	<b>4,987.50</b>

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Eighty Seven and Fifty paise Only

for Apex Solutions(2022-23)

Authorised Signatory

