

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/21-22/1058 Delivery Note	Dated 19-Feb-22 Mode/Terms of Payment
Reference No. & Date. AS/21-22/1058 dt. 19-Feb-22 Buyer's Order No.	Other References Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 19-Feb-22 Terms of Delivery	Motor Vehicle No. HR55X6520

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Toilet Roll	4818	18 %	240 Pcs	15.00		3,600.00
2	Wiper Empire (21")	96039000	18 %	10 Pcs	110.00		1,100.00
3	Floor Duster Large(27*27)	6307	5 %	24 Pcs	16.50		396.00
4	Dettol Handwash 900ml	3401	18 %	15 Pcs	126.00		1,890.00
5	Room Freshner(217 ML) -	3307	18 %	10 Pcs	85.00		850.00
6	Micro Fibre Duster	6307	5 %	12 Pcs	60.00		720.00
7	Garbage Bag Large Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00		2,125.00
8	Garbage Bag Small Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00		2,125.00
9	Hit Black	3808	18 %	10 Pcs	88.50		885.00
10	HIT RED	3808	18 %	10 Pcs	160.00		1,600.00
11	Taski R 2	3402	18 %	10 ltr	183.90		1,839.00
12	Taski R3	3402	18 %	10 ltr	246.79		2,467.90
13	Taski R6	3402	18 %	10 ltr	128.00		1,280.00
14	Taski R 4	3402	18 %	5 ltr	365.36		1,826.80
							22,704.70
							1,970.88
							1,970.88
							(-)0.46

SGST
 CGST
 ROUND OFF

Less

Bill Details:

New Ref AS/21-22/1058

26,646.00 Dr

Recd
19/02/22
 GATE IN NO. 2831
 DATE 19/02/2022
 KRISUMI CORPORATION
Sham

Total

₹ 26,646.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Six Hundred Forty Six 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



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No AS/21-22/1058

Dated 19-Feb-22

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
Party : **KRISUMI CORPORATION PVT LTD**
Sector-36A,
Near Toll Plaza,
Gutugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
4818	3,600.00	9%	324.00	9%	324.00	648.00	
96039000	1,100.00	9%	99.00	9%	99.00	198.00	
6307	1,116.00	2.50%	27.90	2.50%	27.90	55.80	
3401	1,890.00	9%	170.10	9%	170.10	340.20	
3307	850.00	9%	76.50	9%	76.50	153.00	
39232100	4,250.00	9%	382.50	9%	382.50	765.00	
3808	2,485.00	9%	223.65	9%	223.65	447.30	
3402	7,413.70	9%	667.23	9%	667.23	1,334.46	
Total	22,704.70		1,970.88		1,970.88	3,941.76	

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty One and Seventy Six paise Only**

