

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 Sector-36A, Near Toll Plaza, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana
 Place of Supply : Haryana

Invoice No. AS/23-24/00071
 Dated 20-Apr-23
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date, AS/23-24/00071 dt. 20-Apr-23
 Other References

Buyer's Order No.
 Dated

Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination

MS No. : 629705017816
 IFSC Code : ICIC0006297
 A/C Name : APEX SOLUTIONS
 Bank Name : ICICI BANK
 Bank Address : MAYUR VIHAR, N.D.
 Bank Address : MAYUR VIHAR, N.D.

SI	No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1		Loc Handy Fogging Machine	84244100	12%	1 Pcs	7,200.00	Pcs		7,200.00
2		Deltamethrin 1.25% CV Butain Gas Can Used in Fogging Machine	3808	18%	1 ltr	950.00	ltr		950.00
3		Wet Tissue Rolls	27111900	18%	5 Pcs	145.00	Pcs		725.00
4		SGST							15,192.00
		CGST							24,067.00
		ROUND OFF							1,494.27
									0.46
		Total							₹ 27,056.00

Unsubscribed

GATE IN
 NO. 90/104/93
 DATE: 20/04/23
 KRISUMI CORPORATION
 810

New Ref AS/23-24/00071 27,056.00 Dr

Bill Details:

Amount Chargeable (in words) Indian Rupees Twenty Seven Thousand Fifty Six Only E. & O.E

HSN/SAC		Taxable		Central Tax		State Tax		Total	
Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Tax Amount	Total
7,200.00	6%	432.00	6%	432.00	6%	432.00	6%	864.00	84244100
950.00	9%	85.50	9%	85.50	9%	85.50	9%	171.00	3808
725.00	9%	65.25	9%	65.25	9%	65.25	9%	130.50	27111900
15,192.00	6%	911.52	6%	911.52	6%	911.52	6%	1,823.04	56031200
24,067.00		1,494.27		1,494.27		1,494.27		2,988.54	Total

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Eighty Eight and Fifty Four 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



This is a Computer Generated Invoice