

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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	Invoice No. <b>AS/22-23/0112</b>	Dated <b>26-Apr-22</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/22-23/0112 dt. 26-Apr-22</b>		Other References
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana			Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hand Sanitizer (5 Ltr.) 18%	3402	18 %	4 can	850.00	can		3,400.00
								SGST 306.00 CGST 306.00
Bill Details: New Ref AS22-230112      4,012.00 Dr								
Total								₹ 4,012.00

*Ans*  
*26/04/22*

GATE IN NO. 241  
 DATE 26/04/2022  
 KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) **Indian Rupees Four Thousand Twelve Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	3,400.00	9%	306.00	9%	306.00	612.00
<b>Total</b>	<b>3,400.00</b>		<b>306.00</b>		<b>306.00</b>	<b>612.00</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Twelve 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

