

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/22-23/0183	Dated 12-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/22-23/0183 dt. 12-May-22	Other References
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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	2,650.00	can		10,600.00	
								954.00	
								954.00	
	SGST								
	CGST								
Bill Details: New Ref AS/22-23/0183 12,508.00 Dr									
Total								4 can	₹ 12,508.00

DATE IN
 10.373
 DATE 12/05/2022
KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	10,600.00	9%	954.00	9%	954.00	1,908.00
Total	10,600.00		954.00		954.00	1,908.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred 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.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUK VIHAR, NEW DELHI & ICIC0006297**
 for Apex Solutions(2022-23)

