

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/21-22/0895	Dated 4-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 4-Jan-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Taski R 1	3402	18 %	4 ltr	212.00	ltr		848.00
2	Taski R 2	3402	18 %	8 ltr	183.90	ltr		1,471.20
3	Taski R6	3402	18 %	4 ltr	128.00	ltr		512.00
4	M Fold Paper	4818	18 %	300 Pcs	28.00	Pcs		8,400.00
5	Wiper Empire (21")	96039000	18 %	3 Pcs	110.00	Pcs		330.00
6	BUCKET 20 LTR	3924	18 %	3 Pcs	105.00	Pcs		315.00
7	Dustpan(40 Gm)	3924	18 %	3 Pcs	20.00	Pcs		60.00
8	Micro Fibre Duster	6307	5 %	8 Pcs	60.00	Pcs		480.00
9	Scotch Bright(3M)	9603	18 %	12 Pcs	15.00	Pcs		180.00
10	Soft Broom(430 GM)	9603	0 %	4 Pcs	75.00	Pcs		300.00
11	Hard Broom(470 GM)	9603	0 %	8 Pcs	38.00	Pcs		304.00
12	Broom Ring(40 GM)	7319	18 %	5 Pcs	10.00	Pcs		50.00
13	Room Freshner(217 ML)	3307	18 %	10 Pcs	78.00	Pcs		780.00
14	Lathi	1401	5 %	3 Pcs	55.00	Pcs		165.00

SGST
CGST
ROUND OFF

14,195.20
1,181.29
1,181.29
0.22

Bill Details:

New Ref AS/21-22/0895 16,558.00 Dr

Handwritten:
04/01/22

GATE IN NO. 2482
GATE 04/01/22
KRISUMI CORPORATION
Signature

Total

₹ 16,558.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Fifty Eight Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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
Signature
Authorised Signatory



Tax Invoice
(Tax Analysis)

Invoice No. AS/21-22/0895

Dated 4-Jan-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,
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		
3402	2,831.20	9%	254.81	9%	254.81	509.62	
4818	8,400.00	9%	756.00	9%	756.00	1,512.00	
96039000	330.00	9%	29.70	9%	29.70	59.40	
3924	375.00	9%	33.75	9%	33.75	67.50	
6307	480.00	2.50%	12.00	2.50%	12.00	24.00	
9603	180.00	9%	16.20	9%	16.20	32.40	
9603	604.00	0%		0%			
7319	50.00	9%	4.50	9%	4.50	9.00	
3307	780.00	9%	70.20	9%	70.20	140.40	
1401	165.00	2.50%	4.13	2.50%	4.13	8.26	
Total			14,195.20		1,181.29	1,181.29	2,362.58

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Sixty Two and Fifty Eight paise Only**

Handwritten signature
04/01/22

