


**Tax Invoice**

<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/22-23/01099</b>	Dated <b>6-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
<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/22-23/01099 dt. 6-Feb-23</b>	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 6-Feb-23</b>	Motor Vehicle No. <b>HR55X6520</b>
	A/C No : <b>629705017816</b> Terms of Delivery : IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>	


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garbage Bag Large Good Quality(PG)	39232100	18 %	100.0000 Kg	85.00	Kg		8,500.00
2	Garbage Bag Small Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
3	M Fold Paper	4818	18 %	300 Pcs	38.00	Pcs		11,400.00
4	Face Tissue Box Excel New	4818	18 %	180.000 Pkt	30.00	Pkt		5,400.00
5	Toilet Roll	4818	18 %	600 Pcs	15.00	Pcs		9,000.00
								38,550.00
	<b>SGST</b>							3,469.50
	<b>CGST</b>							3,469.50
<b>Bill Details:</b>								
	New Ref AS/22-23/01099	45,489.00	Dr					
<b>Total</b>								<b>₹ 45,489.00</b>

GATE IN  
 NO. 2554  
 DATE 06/02/23  
 KRISUMI CORPORATION  
  
 810

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Five Thousand Four Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
4818	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
<b>Total</b>	<b>38,550.00</b>		<b>3,469.50</b>		<b>3,469.50</b>	<b>6,939.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Thirty Nine 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 : <b>ICICI BANK-816</b> A/c No. : <b>629705017816</b> Branch & IFS Code : <b>MAYUR VIHAR,NEW DELHI &amp; ICIC0006297</b>	
Customer's Seal and Signature	for Apex Solutions(2022-23) 