

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/22-23/0838** Dated **18-Nov-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0838 dt. 18-Nov-22** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 18-Nov-22** Motor Vehicle No. **HR55X6520**
 A/C No. Delivery : **629705017816**
 IFSC Code : **ICIC0006297**
 A/C Name : **APEX SOLUTIONS**
 Bank Name : **ICICI BANK**
 Bank Address : **MAYUR VIHAR, N.D.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Chlorine	2828	18 %	50.0000 Kg	375.00	-Kg		18,750.00
2	Spray Bottle 500ml	3923	18 %	20 Pcs	45.00	Pcs		900.00
								19,650.00
		SGST						1,768.50
		CGST						1,768.50
Bill Details:								
New Ref AS/22-23/0838								23,187.00 Dr
Total								₹ 23,187.00

Recd
Hindi
18/11/22.

GATE IN
 NO.
 DATE 18/11/22
KRISUMI CORPORATION
Dilpreet Singh
stps

Amount Chargeable (in words) E. & O.E

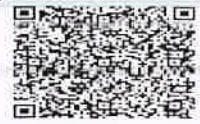
Indian Rupees Twenty Three Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2828	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
3923	900.00	9%	81.00	9%	81.00	162.00
Total	19,650.00		1,768.50		1,768.50	3,537.00

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Thirty Seven 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

for Apex Solutions(2022-23)

