

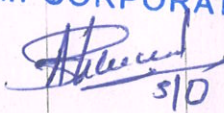
**Tax Invoice**

(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/22-23/0939** Dated **21-Dec-22**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. **AS/22-23/0939 dt. 21-Dec-22** Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **dt. 21-Dec-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.**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garbage Bag Large Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
2	Garbage Bag Small Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
3	Taski R 2	3402	18 %	5 ltr	176.00	ltr		880.00
4	Hit Black 425 MI	38089199	18 %	20 Pcs	207.00	Pcs		4,140.00
5	Floor Duster Large(27*27)	6307	5 %	24 Pcs	17.00	Pcs		408.00
6	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
								12,523.00
								1,053.75
								1,053.75
								0.50
<b>Bill Details:</b>								
New Ref AS/22-23/0939								14,631.00 Dr
<b>Total</b>								<b>₹ 14,631.00</b>

**GATE IN**  
 NO. 2185  
 DATE 21/12/22  
**KRISUMI CORPORATION**  


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

**Indian Rupees Fourteen Thousand Six Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	6,375.00	9%	573.75	9%	573.75	1,147.50
3402	880.00	9%	79.20	9%	79.20	158.40
38089199	4,140.00	9%	372.60	9%	372.60	745.20
6307	1,128.00	2.50%	28.20	2.50%	28.20	56.40
<b>Total</b>	<b>12,523.00</b>		<b>1,053.75</b>		<b>1,053.75</b>	<b>2,107.50</b>

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Seven and Fifty paise 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**  
**for Apex Solutions(2022-23)**



Customer's Seal and Signature

**Authorised Signatory**  
