

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**APOLLO SALES AGENCY**  
 PREM NAGAR Nr BHUTESHWAR MANDIR  
 GURUGRAM  
 GSTIN/UID: 06CMQP89134E1Z2  
 State Name : Haryana, Code : 06  
 Contact : 9910480424,+91-8527308885  
 E-Mail : sunnybansal97@gmail.com

Consignee (Ship to)

**KRISUMI CORPORATION PVT LTD**  
 SEC-36A, GURUGRAM (HR)  
 GSTIN/UID : 06AAECV0565A1Z1R  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**KRISUMI CORPORATION PVT LTD**  
 SEC-36A, GURUGRAM (HR)  
 GSTIN/UID : 06AAECV0565A1Z1R  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No ASA/24-25/0364	Dated 4-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date 364 dt. 4-Jun-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Bill of Lading/BLR-RR No	Motor Vehicle No HR55AL0495
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LAMINATED FLOORING 4418 NO. 3381, 8MM, AC-3, 2 BOX	44187900	3,748 SQ.mtr	731.95	SQ.mtr		2,743.93
2	LAMINATE FLOORING ACCESSORIES PROFILE	4823	2 pcs	400.00	pcs		800.00
							3,543.93
CGST(CENTRAL TAX)							318.95
SGST(State Tax)							318.95
R 1 OFF (+ 1%)							0.17

GATE IN  
 NO. 841  
 DATE 4/6/24  
 KRISUMI CORPORATION

**₹ 4,182.00**  
 E & O E

Amount Chargeable (in words)  
**INR Four Thousand One Hundred Eighty Two Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44187900	2,743.93	9%	246.95	9%	246.95	493.90
4823	800.00	9%	72.00	9%	72.00	144.00
<b>Total</b>	<b>3,543.93</b>		<b>318.95</b>		<b>318.95</b>	<b>637.90</b>

Tax Amount (in words) : **INR Six Hundred Thirty Seven and Ninety paise Only**

Company's Bank Details  
 Account holder's Name: APOLLO SALES AGENCY  
 Bank Name: HDFC BANK  
 Account No: 50200057820180  
 Branch & IFS Code: BASAI ROAD, GURGAON & 0220009089  
 for APOLLO SALES AGENCY

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



# Payment Successful

# ₹4,128



Rupees Four Thousand One Hundred  
Twenty Eight Only

**To: Apollo Sales  
Agency**

UPI linked Bank A/c

**From: Ashok  
Kumarmadhu  
Yadav**



Punjab National Bank - 5308

UPI Ref No: 1522272 00131



You

Today at 4:34 PM



paytm

Payment Successful

₹54

Rupees Fifty Four Only

To: Apollo Sales Agency

UPI linked Bank A/c

From: Ashok Kumarmadhu Yadav

Punjab National Bank - 5308



UPI Ref. No: 4522274 96666

04 Jun 2024, 05:23 PM

Powered by YES BANK

