

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	Invoice No. AS/23-24/00024	Dated 8-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/23-24/00024 dt. 8-Apr-23	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 8-Apr-23	Motor Vehicle No. HR55X6520
	A/C No : 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	Savlon Surface Disinfectant Spray DETTOL	3808	18 %	24 Pcs	134.00	Pcs		3,216.00
2	Room Freshner(217 ML)	3307	18 %	60 Pcs	80.00	Pcs		4,800.00
3	Hard Broom(470 GM)	9603	0 %	25 Pcs	38.00	Pcs		950.00
4	Urinal Cube(12 Pcs /pkt.)360 Gm	3307	18 %	20.000 Pkt	58.00	Pkt		1,160.00
5	Hit Black 425 MI	38089199	18 %	18 Pcs	207.00	Pcs		3,726.00
6	Taski R 2	3402	18 %	5 ltr	189.21	ltr		946.05
7	Taski R6	3402	18 %	5 ltr	153.00	ltr		765.00
8	Taski R3	3402	18 %	5 ltr	216.31	ltr		1,081.55
								16,644.60
								1,412.51
								1,412.51
								0.38
	SGST							
	CGST							
	ROUND OFF							
Bill Details:								
	New Ref AS/23-24/00024							19,470.00 Dr
Total								₹ 19,470.00

GATE IN NO. 64
 DATE 08/04/2023
 KRISUMI CORPORATION
 810

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	3,216.00	9%	289.44	9%	289.44	578.88
3307	5,960.00	9%	536.40	9%	536.40	1,072.80
9603	950.00	0%		0%		
38089199	3,726.00	9%	335.34	9%	335.34	670.68
3402	2,792.60	9%	251.33	9%	251.33	502.66
Total	16,644.60		1,412.51		1,412.51	2,825.02

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Five and Two 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**



Customer's Seal and Signature

for Apex Solutions(2022-23)

