

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.	Dated
	AS/22-23/0700	7-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/0700 dt. 7-Oct-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 7-Oct-22	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	Hit Black 320ml	3808	18 %	24 Pcs	144.00	Pcs		3,456.00
✓2	M Fold Paper	4818	18 %	160 Pcs	30.00	Pcs		4,800.00
✓3	Floor Duster Large(27*27)	6307	5 %	48 Pcs	17.00	Pcs		816.00
✓4	Wiper Empire (21")	96039000	18 %	5 Pcs	100.00	Pcs		500.00
✓5	Hard Broom(470 GM)	9603	0 %	25 Pcs	38.00	Pcs		950.00
✓6	Soft Broom(430 GM)	9603	0 %	5 Pcs	75.00	Pcs		375.00
✓7	Room Freshner(217 ML)	3307	18 %	48 Pcs	80.00	Pcs		3,840.00
✓8	Toilet Brush	9603	18 %	5 Pcs	32.00	Pcs		160.00
✓9	Blue Dust Control Set(24")	9603	18 %	5 Pcs	180.00	Pcs		900.00
✓10	Savlon Surface Disinfectant Spray	3808	18 %	24 Pcs	132.00	Pcs		3,168.00
	<i>Dettol Disinfectant</i>							
✓11	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
✓12	Taski R 2	3402	18 %	10 ltr	176.00	ltr		1,760.00
✓13	Taski R3	3402	18 %	10 ltr	198.87	ltr		1,988.70
✓14	Taski R 4	3402	18 %	5 ltr	405.00	ltr		2,025.00
✓15	Taski R 9	34029011	18 %	5 ltr	176.00	ltr		880.00
✓16	Taski R6	3402	18 %	10 ltr	142.00	ltr		1,420.00
								27,758.70
								2,279.19
								2,279.19

GATE IN NO. 1622
 DATE 07/10/22
 KRISUMI CORPORATION
[Signature]
 s/sup

continued to page number 2

Tax Invoice(Page 2)

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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.	Dated
	AS/22-23/0700	7-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/0700 dt. 7-Oct-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 7-Oct-22	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
	<i>Less :</i>							
	Bill Details:							
	New Ref ASI/22-23/0700	32,317.00	Dr					(-)0.08
	Total							₹ 32,317.00

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

Indian Rupees Thirty Two Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	6,624.00	9%	596.16	9%	596.16	1,192.32
4818	4,800.00	9%	432.00	9%	432.00	864.00
6307	1,536.00	2.50%	38.40	2.50%	38.40	76.80
96039000	500.00	9%	45.00	9%	45.00	90.00
9603	1,325.00	0%		0%		
3307	3,840.00	9%	345.60	9%	345.60	691.20
9603	1,060.00	9%	95.40	9%	95.40	190.80
3402	7,193.70	9%	647.43	9%	647.43	1,294.86
34029011	880.00	9%	79.20	9%	79.20	158.40
Total	27,758.70		2,279.19		2,279.19	4,558.38

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Fifty Eight and Thirty Eight 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)

