

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024)
 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/23-24/00278** Dated **20-Jun-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
AS/23-24/00278 dt. 20-Jun-23
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

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	M Fold Paper	4818	18 %	200 Pcs	38.00	Pcs		7,600.00	
2	Room Freshner(217 ML)	3307	18 %	30 Pcs	80.00	Pcs		2,400.00	
3	Feather Brush(100 Gm)	9603	18 %	5 Pcs	40.00	Pcs		200.00	
4	Toilet Roll	4818	18 %	120 Pcs	16.50	Pcs		1,980.00	
5	Garbage Bag Large Good Quality(PG)	39232100	18 %	100.0000 Kg	85.00	Kg		8,500.00	
6	Taski R6	3402	18 %	10 ltr	153.00	ltr		1,530.00	
7	Taski R 4	3402	18 %	5 ltr	464.64	ltr		2,323.20	
								24,533.20	
								SGST	2,207.99
								CGST	2,207.99
Less : ROUND OFF								(-)0.18	

Bill Details:

New Ref AS/23-24/00278 28,949.00

GATE IN 746
 NO.....
 DATE..... 20-6-23
KRISUMI CORPORATION

Received
Hareesh Kumar
20/06/23

Total

₹ 28,949.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Nine Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
4818	9,580.00	9%	862.20	9%	862.20	1,724.40	
3307	2,400.00	9%	216.00	9%	216.00	432.00	
9603	200.00	9%	18.00	9%	18.00	36.00	
39232100	8,500.00	9%	765.00	9%	765.00	1,530.00	
3402	3,853.20	9%	346.79	9%	346.79	693.58	
Total	24,533.20		2,207.99		2,207.99	4,415.98	

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Fifteen and Ninety 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**

for Apex Solutions(2023-2024)

