

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>AS/22-23/0819</b>	<b>14-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>AS/22-23/0819 dt. 14-Nov-22</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 14-Nov-22</b>	<b>HR55X6520</b>
A/C No delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Garbage Bag Large Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
✓2	Garbage Bag Small Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
✓3	Floor Duster Large(27*27)	6307	5 %	24 Pcs	17.00	Pcs		408.00
✓4	Toilet Roll	4818	18 %	240 Pcs	14.00	Pcs		3,360.00
✓5	Hard Broom(470 GM)	9603	0 %	12 Pcs	38.00	Pcs		456.00
✓6	Lathi	1401	5 %	5 Pcs	48.00	Pcs		240.00
✓7	Broom Ring(40 GM)	7319	18 %	5 Pcs	18.00	Pcs		90.00
✓8	Soft Broom(430 GM)	9603	0 %	6 Pcs	75.00	Pcs		450.00
✓9	Hit Black 425 MI 400 ML	38089199	18 %	12 Pcs	207.00	Pcs		2,484.00
✓10	Wiper Empire (21")	96039000	18 %	3 Pcs	100.00	Pcs		300.00
✓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 R 4	3402	18 %	10 ltr	405.00	ltr		4,050.00
✓14	Taski R6	3402	18 %	10 ltr	142.00	ltr		1,420.00
✓15	Taski R 9	34029011	18 %	5 ltr	176.00	ltr		880.00
✓16	Hand Sanitizer (5 Ltr.) 18%	3402	18 %	2 can	650.00	can		1,300.00
								22,168.00
								1,824.66
								1,824.66
								(-)0.32
								<b>₹ 25,817.00</b>

Less : SGST  
CGST  
ROUND OFF

Bill Details:  
New Ref AS/22-23/0819 25,817.00 Dr

*RE*  
*HS*

GATE IN  
NO. 19/11/22  
DATE 19/11/22  
1856  
KRISUMI CORPORATION  
*Shikhar Gupta*



Amount Chargeable (in words)  
**Indian Rupees Twenty Five Thousand Eight Hundred Seventeen 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)



**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **AS/22-23/0819**

Dated **14-Nov-22**

**Apex Solutions(2022-23)**  
PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2  
Gurgaon

GSTIN/UID: 06ASIPK1957G1ZO  
State Name : Haryana, Code : 06  
E-Mail : apex\_solutions@hotmail.com

Party : **KRISUMI CORPORATION PVT LTD**

Sector-36A,  
Near Toll Plaza,  
Gurugram

GSTIN/UID : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	4,250.00	9%	382.50	9%	382.50	765.00
6307	1,128.00	2.50%	28.20	2.50%	28.20	56.40
4818	3,360.00	9%	302.40	9%	302.40	604.80
9603	906.00	0%		0%		
1401	240.00	2.50%	6.00	2.50%	6.00	12.00
7319	90.00	9%	8.10	9%	8.10	16.20
38089199	2,484.00	9%	223.56	9%	223.56	447.12
96039000	300.00	9%	27.00	9%	27.00	54.00
3402	8,530.00	9%	767.70	9%	767.70	1,535.40
34029011	880.00	9%	79.20	9%	79.20	158.40
<b>Total</b>	<b>22,168.00</b>		<b>1,824.66</b>		<b>1,824.66</b>	<b>3,649.32</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Forty Nine and Thirty Two paise Only**

for Apex Solutions(2022-23)

Authorised Signatory

