

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. AS/22-23/01157	Dated 23-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/22-23/01157 dt. 23-Feb-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 23-Feb-23	Motor Vehicle No. HR55X6520
For Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Urinal Cube(12 Pcs /pkt.)360 Gm	3307	18 %	10.000 Pkt	58.00	Pkt		580.00
✓2	Urinal Pad	3307	18 %	20 Pcs	65.00	Pcs		1,300.00
✓3	Feather Brush(100 Gm)	9603	18 %	5 Pcs	40.00	Pcs		200.00
✓4	Taski R 2	3402	18 %	10 ltr	189.21	ltr		1,892.10
✓5	Taski R3	3402	18 %	10 ltr	216.31	ltr		2,163.10
✓6	Taski R 4	3402	18 %	5 ltr	464.64	ltr		2,323.20
✓7	Taski R6	3402	18 %	10 ltr	153.00	ltr		1,530.00
✓8	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
✓9	Hand Sanitizer (5 Ltr.) 18%	3402	18 %	1 can	650.00	can		650.00
✓10	Spray Bottle 500ml	3923	18 %	10 Pcs	45.00	Pcs		450.00
								11,808.40
								1,015.96
								1,015.96
								(-).0.32
								₹ 13,840.00

Recd

SGST
CGST
ROUND OFF

GATE IN NO. 2730
DATE 23/02/23
KRISUMI CORPORATION
Shree
576

Less :
Bill Details:

New Ref AS/22-23/01157 13,840.00 Dr

Unnikumar
23/02/23

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

Indian Rupees Thirteen Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	1,880.00	9%	169.20	9%	169.20	338.40
9603	200.00	9%	18.00	9%	18.00	36.00
3402	8,558.40	9%	770.26	9%	770.26	1,540.52
6307	720.00	2.50%	18.00	2.50%	18.00	36.00
3923	450.00	9%	40.50	9%	40.50	81.00
Total	11,808.40		1,015.96		1,015.96	2,031.92

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty One and Ninety 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)

