

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/22-23/0426** Dated **19-Jul-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0426 dt. 19-Jul-22** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 19-Jul-22** 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.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Dettol Handwash 900ml	3401	18 %	24 Pcs	125.00	Pcs		3,000.00
✓2	Toilet Roll	4818	18 %	360 Pcs	14.00	Pcs		5,040.00
✓3	Scotch Bright(3M)	9603	18 %	20 Pcs	17.00	Pcs		340.00
✓4	Toilet Brush	9603	18 %	5 Pcs	32.00	Pcs		160.00
✓5	Prill	34029051	18 %	8 Pcs	158.00	Pcs		1,264.00
								9,804.00
								882.36
								882.36
								0.28
								SGST
								CGST
								ROUND OFF
								Bill Details:
								New Ref AS/22-23/0426
								11,569.00 Dr
								QR Code
								Total
								417 Pcs
								₹ 11,569.00

Rec
19/07/22

GATE IN
 NO. 874
 DATE 19/07/22
 KRISUMI CORPORATION
Signature

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Five Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3401	3,000.00	9%	270.00	9%	270.00	540.00
4818	5,040.00	9%	453.60	9%	453.60	907.20
9603	500.00	9%	45.00	9%	45.00	90.00
34029051	1,264.00	9%	113.76	9%	113.76	227.52
Total	9,804.00		882.36		882.36	1,764.72

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Four and Seventy 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)
 Authorised Signatory

