

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Apex Solutions**  
 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

Invoice No. **AS/21-22/0827** Dated **16-Dec-21**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-IRR No. Motor Vehicle No.  
**dt. 16-Dec-21 HR55X6520**  
 Terms of Delivery

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M Fold Paper	4818	18 %	200 Pcs	28.00	Pcs		5,600.00
2	Face Tissue Box Excel New	4818	18 %	200.000 Pkt	28.00	Pkt		5,600.00
3	Room Freshner(217 ML)	3307	18 %	20 Pcs	78.00	Pcs		1,560.00
4	Floor Duster Large(27*27)	6307	5 %	24 Pcs	16.50	Pcs		396.00
5	Savlon Surface Disinfctnt Spray	3808	18 %	40 Pcs	128.00	Pcs		5,120.00
6	Taski R 2	3402	13 %	5 ltr	173.00	ltr		865.00
7	Taski R3	3402	13 %	5 ltr	255.00	ltr		1,275.00
8	Taski R6	3402	13 %	10 ltr	135.00	ltr		1,350.00
								21,766.00
								1,933.20
								1,933.20
								(-)0.40

SGST  
 CGST  
 ROUND OFF

Less  
 Bill Details:

New Ref AS/21-22/0827 25,632.00 Dr

GATE IN  
 NO. 2369  
 DATE 16/12/21  
 KRISUMI CORPORATION  
 Shreed  
 S/S/D

Total ₹ 25,632.00  
 E & O E

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
3307	1,560.00	9%	140.40	9%	140.40	280.80
6307	396.00	2.50%	9.90	2.50%	9.90	19.80
3808	5,120.00	9%	460.80	9%	460.80	921.60
3402	3,490.00	9%	314.10	9%	314.10	628.20
<b>Total</b>			<b>21,766.00</b>		<b>1,933.20</b>	<b>3,866.40</b>

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Sixty Six and Forty paise Only

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

*(Handwritten Signature)*  
 16/12/21

