

**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. <b>AS/22-23/01257</b>	Dated <b>29-Mar-23</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>AS/22-23/01257 dt. 29-Mar-23</b>	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. <b>dt. 29-Mar-23</b>	Motor Vehicle No. <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>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Dustpan(40 Gm)	3924	18 %	10 Pcs	20.00	Pcs		200.00
✓2	Hit Black 400 ML	3808	18 %	20 Pcs	202.00	Pcs		4,040.00
✓3	Room Freshner(217 ML)	3307	18 %	30 Pcs	80.00	Pcs		2,400.00
✓4	Blue Dust Control Set(24")	9603	18 %	5 Pcs	180.00	Pcs		900.00
✓5	Floor Duster Large(27*27)	6307	5 %	22 Pcs	17.00	Pcs		374.00
✓6	Hand Sanitizer (5 Ltr.) 18%	3402	18 %	2 can	650.00	can		1,300.00
✓7	Liquid Hand Wash(5ltr)	3402	18 %	2 can	425.00	can		850.00
✓8	Garbage Bag Large Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
✓9	Garbage Bag Small Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
✓10	M Fold Paper	4818	18 %	260 Pcs	38.00	Pcs		9,880.00
✓11	Rubber Gloves(50 GM)	3926	18 %	5 Pcs	45.00	Pcs		225.00
✓12	Soft Broom(430 GM)	9603	0 %	5 Pcs	75.00	Pcs		375.00
✓13	Scotch Bright(3M)	9603	18 %	20 Pcs	17.00	Pcs		340.00
✓14	Taski R3	3402	18 %	5 ltr	216.31	ltr		1,081.55
✓15	Taski R 2	3402	18 %	5 ltr	189.21	ltr		946.05
✓16	Taski R 4	3402	18 %	5 ltr	464.64	ltr		2,323.20
✓17	Surgical Gloves 12%	4015	12 %	200 Pcs	3.50	Pcs		700.00
✓18	Taski R6	3402	18 %	5 ltr	153.00	ltr		765.00
								35,199.80
								3,088.92
								3,088.92
								0.36
<b>Bill Details:</b>								
New Ref AS/22-23/01257		41,378.00 Dr						
Total								<b>₹ 41,378.00</b>

GATE IN NO. 3078  
 DATE 29/03/23  
 KRISUMI CORPORATION

*[Signature]*  
810

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Three Hundred Seventy Eight 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/22-23/01257**

Dated **29-Mar-23**

**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

Party : **KRISUMI CORPORATION PVT LTD**  
Sector-36A,  
Near Toll Plaza,  
Gurugram

GSTIN/UIN : 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	
3924	200.00	9%	18.00	9%	18.00	36.00
3808	4,040.00	9%	363.60	9%	363.60	727.20
3307	2,400.00	9%	216.00	9%	216.00	432.00
9603	1,240.00	9%	111.60	9%	111.60	223.20
6307	374.00	2.50%	9.35	2.50%	9.35	18.70
3402	7,265.80	9%	653.92	9%	653.92	1,307.84
39232100	8,500.00	9%	765.00	9%	765.00	1,530.00
4818	9,880.00	9%	889.20	9%	889.20	1,778.40
3926	225.00	9%	20.25	9%	20.25	40.50
9603	375.00	0%		0%		
4015	700.00	6%	42.00	6%	42.00	84.00
<b>Total</b>	<b>35,199.80</b>		<b>3,088.92</b>		<b>3,088.92</b>	<b>6,177.84</b>

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Seven and Eighty Four paise Only**

for Apex Solutions(2022-23)

Authorised Signatory

