

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions</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	Invoice No. <b>AS/21-22/1211</b>	Dated <b>25-Mar-22</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/21-22/1211 dt. 25-Mar-22</b>		Other References
	Buyer's Order No.	Dated	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. <b>dt. 25-Mar-22</b>	Motor Vehicle No. <b>HR55X6520</b>	
	Terms of Delivery		

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	Toilet Roll	4818	18 %	100 Pcs	15.00	Pcs		1,500.00
4	Face Tissue Box Excel New	4818	18 %	120.000 Pkt	28.00	Pkt		3,360.00
5	Chlorine	2828	18 %	50.0000 Kg	375.00	Kg		18,750.00
6	Taski R 2	3402	18 %	10 ltr	183.90	ltr		1,839.00
7	Taski R 4	3402	18 %	5 ltr	365.56	ltr		1,827.80
8	Taski R 1	3402	18 %	10 ltr	212.00	ltr		2,120.00
								33,646.80
								SGST
								CGST
								ROUND OFF
	Less :							3,028.21
	Bill Details:							3,028.21
	New Ref AS/21-22/1211							(-)0.22
								39,703.00
								₹ 39,703.00

GATE IN  
 NO..... 3091  
 DATE..... 25/03/2022  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Seven Hundred Three Only** E. & O.E

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
4818	4,860.00	9%	437.40	9%	437.40	874.80
2828	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
3402	5,786.80	9%	520.81	9%	520.81	1,041.62
<b>Total</b>	<b>33,646.80</b>		<b>3,028.21</b>		<b>3,028.21</b>	<b>6,056.42</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Fifty Six and Forty 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  
  
 Authorised Signatory