

**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

**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. <b>AS/21-22/0847</b>	Dated <b>22-Dec-21</b>
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-RR No. <b>dt. 22-Dec-21</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	78.00	Kg		1,950.00
2	Dettol Handwash 900ml	3401	18 %	20 Pcs	125.00	Pcs		2,500.00
								4,450.00
								<b>SGST</b>
								<b>CGST</b>
								400.50
								400.50
<b>Bill Details:</b>								
New Ref AS/21-22/0847								5,251.00 Dr
<b>Total</b>								<b>₹ 5,251.00</b>

GATE IN  
NO. 2416  
DATE 22/12/21  
KRISUMI CORPORATION  
*P Singh*

*Handwritten:*  
22/12/21

Amount Chargeable (in words)

**Indian Rupees Five Thousand Two Hundred Fifty One Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39232100	1,950.00	9%	175.50	9%	175.50	351.00
3401	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>4,450.00</b>		<b>400.50</b>		<b>400.50</b>	<b>801.00</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred One 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

for Apex Solutions  
*Handwritten Signature*  
Authorised Signatory

