

**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/22-23/0597</b>	Dated <b>7-Sep-22</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>AS/22-23/0597 dt. 7-Sep-22</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. 7-Sep-22</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>	

*Handwritten notes:*  
 Acc  
 Amt  
 07/09/22

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hard Broom(470 GM)	9603	0 %	25 Pcs	38.00	Pcs		950.00
2	Garbage Bag Large Good Quality(PG)	39232100	18 %	25.0000 Kg	85.00	Kg		2,125.00
3	Face Tissue Box Excel New Texam	4818	18 %	240.000 Pkt	26.00	Pkt		6,240.00
4	Dettol Handwash 900ml	3401	18 %	12 Pcs	125.00	Pcs		1,500.00
5	Room Freshner(217 ML)	3307	18 %	30 Pcs	80.00	Pcs		2,400.00
6	Savlon Surface Disinfectant Spray Dettol Disinfectant	3808	18 %	23 Pcs	132.00	Pcs		3,036.00
7	Floor Duster Large(27*27)	6307	5 %	24 Pcs	17.00	Pcs		408.00
8	BUCKET 20 LTR	3924	18 %	3 Pcs	90.00	Pcs		270.00
9	Hit Black 200 MI	3808	18 %	24 Pcs	104.00	Pcs		2,496.00
10	Scotch Bright(3M)	9603	18 %	24 Pcs	17.00	Pcs		408.00
11	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
12	Taski R 2	3402	18 %	10 ltr	176.00	ltr		1,760.00
13	Taski R 4	3402	18 %	5 ltr	405.00	ltr		2,025.00
14	Taski R6	3402	18 %	5 ltr	142.00	ltr		710.00
15	Prill	34029051	18 %	16 Pcs	168.00	Pcs		2,688.00
16	Glass Cleaning Kit	4202	18 %	2 Pcs	1,950.00	Pcs		3,900.00
								31,636.00
								2,688.42
								2,688.42
								0.16
<b>Bill Details:</b>								
New Ref AS/22-23/0597								37,013.00 Dr
Total								<b>₹ 37,013.00</b>

GATE IN NO. 1181  
 DATE 08/09/22  
 KRISUMI CORPORATION  
*Signature*

Amount Chargeable (in words) <b>Indian Rupees Thirty Seven Thousand Thirteen Only</b>	E. & O.E
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 : <b>ICICI BANK-816</b> A/c No. : <b>629705017816</b> Branch & IFS Code : <b>MAYUR VIHAR,NEW DELHI &amp; ICIC0006297</b>
Customer's Seal and Signature	for Apex Solutions(2022-23) 

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **AS/22-23/0597**

Dated **7-Sep-22**

**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	
9603	950.00	0%		0%		
39232100	2,125.00	9%	191.25	9%	191.25	382.50
4818	6,240.00	9%	561.60	9%	561.60	1,123.20
3401	1,500.00	9%	135.00	9%	135.00	270.00
3307	2,400.00	9%	216.00	9%	216.00	432.00
3808	5,532.00	9%	497.88	9%	497.88	995.76
6307	1,128.00	2.50%	28.20	2.50%	28.20	56.40
3924	270.00	9%	24.30	9%	24.30	48.60
9603	408.00	9%	36.72	9%	36.72	73.44
3402	4,495.00	9%	404.55	9%	404.55	809.10
34029051	2,688.00	9%	241.92	9%	241.92	483.84
4202	3,900.00	9%	351.00	9%	351.00	702.00
<b>Total</b>	<b>31,636.00</b>		<b>2,688.42</b>		<b>2,688.42</b>	<b>5,376.84</b>

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

for Apex Solutions(2022-23)

Authorised Signatory

