

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**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

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. **AS/22-23/0923** Dated **15-Dec-22**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. **AS/22-23/0923 dt. 15-Dec-22** Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **dt. 15-Dec-22** Motor Vehicle No. **HR55X6520**  
 A/c No. Delivery : **629705017816**  
 IFSC Code : **ICIC0006297**  
 A/C Name : **APEX SOLUTIONS**  
 Bank Name : **ICICI BANK**  
 Bank Address : **MAYUR VIHAR, N.D.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M Fold Paper	4818	18 %	300 Pcs	30.00	Pcs		9,000.00
2	Urinal Cube(12 Pcs /pkt.)360 Gm	3307	18 %	10.000 Pkt	58.00	Pkt		580.00
3	Urinal Pad	3307	18 %	20 Pcs	65.00	Pcs		1,300.00
4	Toilet Roll	4818	18 %	360 Pcs	14.00	Pcs		5,040.00
								15,920.00
								1,432.80
								1,432.80
								0.40
Bill Details: Agst Ref AS/22-23/0923 18,786.00 Dr								
SGST CGST ROUND OFF								
Total								₹ 18,786.00

*Rec*  
*15/12/22*

**GATE IN**  
 NO. **9138**  
 DATE **15/12/22**  
**KRISUMI CORPORATION**  
*[Signature]*  
**8/0**

Amount Chargeable (in words)  
**Indian Rupees Eighteen Thousand Seven Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	14,040.00	9%	1,263.60	9%	1,263.60	2,527.20
3307	1,880.00	9%	169.20	9%	169.20	338.40
<b>Total</b>	<b>15,920.00</b>		<b>1,432.80</b>		<b>1,432.80</b>	<b>2,865.60</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Sixty Five and Sixty 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.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **ICICI BANK-816**  
 A/c No. : **629705017816**  
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**  
 for Apex Solutions(2022-23)



Authorised Signatory