

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024) 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. AS/23-24/00170	Dated 16-May-23
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. AS/23-24/00170 dt. 16-May-23	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. dt. 16-May-23	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	Scrubbing Brush 8504.750 Ergodisc	9603	18 %	1 Pcs	5,350.00	Pcs		5,350.00
2	Prill 3,Ltr	34029051	18 %	4 Pcs	640.00	Pcs		2,560.00
								7,910.00
SGST								711.90
CGST								711.90
ROUND OFF								0.20
Bill Details:								
New Ref AS/23-24/00170		9,334.00 Dr						
Total				5 Pcs				₹ 9,334.00

GATE IN NO. 456
 DATE 16/05/2023
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	5,350.00	9%	481.50	9%	481.50	963.00
34029051	2,560.00	9%	230.40	9%	230.40	460.80
Total	7,910.00		711.90		711.90	1,423.80

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Three and Eighty 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(2023-2024)

