


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/22-23/01078	Dated 1-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/22-23/01078 dt. 1-Feb-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 1-Feb-23	Motor Vehicle No. HR55X6520
	A/C No : 629705017816 Terms of Delivery : ICIC0006297 IFSC Code : APEX SOLUTIONS A/C Name : ICICI BANK Bank Name : MAYUR VIHAR, N.D. Bank Address :	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M Fold Paper	4818	18 %	240 Pcs	38.00	Pcs		9,120.00
2	Face Tissue Box Excel New	4818	18 %	30.000 Pkt	30.00	Pkt		900.00
3	Wiper Empire (21")	96039000	18 %	5 Pcs	100.00	Pcs		500.00
4	Hard Broom(470 GM)	9603	0 %	12 Pcs	38.00	Pcs		456.00
5	Soft Broom(430 GM)	9603	0 %	12 Pcs	75.00	Pcs		900.00
6	Surgical Gloves 12%	4015	12 %	200 Pcs	3.50	Pcs		700.00
7	Savlon Surface Disinfectant Spray Dettol	3808	18 %	24 Pcs	140.00	Pcs		3,360.00
8	Room Freshner(217 ML)	3307	18 %	30 Pcs	80.00	Pcs		2,400.00
9	Dettol Handwash 900ml	3401	18 %	24 Pcs	125.00	Pcs		3,000.00
10	Taski R 2	3402	18 %	5 ltr	189.21	ltr		946.05
11	Taski R3	3402	18 %	5 ltr	216.31	ltr		1,081.55
12	Taski R 4	3402	18 %	5 ltr	464.64	ltr		2,323.20
13	Taski R6	3402	18 %	5 ltr	153.00	ltr		765.00
								26,451.80
								SGST CGST 2,237.62 2,237.62

GATE IN
 NO. 2510
 DATE 01/02/23
 KRISUMI CORPORATION

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	AS/22-23/01078	1-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01078 dt. 1-Feb-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 1-Feb-23	HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.04
	Bill Details:							
	New Ref AS/22-23/01078				30,927.00	Dr		
Total								₹ 30,927.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
4818	10,020.00	9%	901.80	9%	901.80	1,803.60	
96039000	500.00	9%	45.00	9%	45.00	90.00	
9603	1,356.00	0%		0%			
4015	700.00	6%	42.00	6%	42.00	84.00	
3808	3,360.00	9%	302.40	9%	302.40	604.80	
3307	2,400.00	9%	216.00	9%	216.00	432.00	
3401	3,000.00	9%	270.00	9%	270.00	540.00	
3402	5,115.80	9%	460.42	9%	460.42	920.84	
Total			26,451.80		2,237.62	2,237.62	4,475.24

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Seventy Five and Twenty Four 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(2022-23)

