


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/22-23/0367 Dated 1-Jul-22 Delivery Note Mode/Terms of Payment Reference No. & Date. AS/22-23/0367 dt. 1-Jul-22 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. dt. 1-Jul-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.
--	---

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	M Fold Paper <i>Prestige</i> ✓	4818	18 %	300 Pcs	30.00	Pcs		9,000.00
✓ 2	Taski R 2 ✓	3402	18 %	10 ltr	176.00	ltr		1,760.00
✓ 3	Taski R6 ✓	3402	18 %	10 ltr	142.00	ltr		1,420.00
✓ 4	Scotch Bright(3M) ✓	9603	18 %	12 Pcs	17.00	Pcs		204.00
✓ 5	Kitchen Wiper ✓	9603	18 %	10 Pcs	22.00	Pcs		220.00
✓ 6	Micro Fibre Duster ✓	6307	5 %	12 Pcs	60.00	Pcs		720.00
								13,324.00
								SGST
								CGST
								ROUND OFF
								1,152.36
								1,152.36
								0.28
Bill Details:								
New Ref AS/22-23/0367								15,629.00 Dr
								
Total								₹ 15,629.00

GATE IN NO. 768.
 DATE 01/07/22
 KRISUMI CORPORATION
(Signature)
 s/sup

(Signature)
 01/07/22

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

Indian Rupees Fifteen Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	9,000.00	9%	810.00	9%	810.00	1,620.00
3402	3,180.00	9%	286.20	9%	286.20	572.40
9603	424.00	9%	38.16	9%	38.16	76.32
6307	720.00	2.50%	18.00	2.50%	18.00	36.00
Total	13,324.00		1,152.36		1,152.36	2,304.72

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Four and Seventy Two 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)


 Authorised Signatory
