

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/0868

Dated 28-Dec-21

Apex Solutions
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	
4818	5,100.00	9%	459.00	9%	459.00	918.00
6307	240.00	2.50%	6.00	2.50%	6.00	12.00
9603	120.00	9%	10.80	9%	10.80	21.60
3307	468.00	9%	42.12	9%	42.12	84.24
3401	625.00	9%	56.25	9%	56.25	112.50
3402	2,153.45	9%	193.82	9%	193.82	387.64
	Total		8,706.45		767.99	1,535.98

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Five and Ninety Eight paise Only**

