

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/22-23/01114	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. AS/22-23/01114 dt. 9-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. 9-Feb-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	M Fold Paper	4818	18 %	100 Pcs	38.00	Pcs		3,800.00
2	Wooden Carpet Brush(180 Gm)	9603	18 %	2 Pcs	45.00	Pcs		90.00
3	Taski R 2	3402	18 %	5 ltr	189.21	ltr		946.05
4	Taski R6	3402	18 %	5 ltr	153.00	ltr		765.00
5	Face Tissue Box Excel New	4818	18 %	250.000 Pkt	30.00	Pkt		7,500.00
								13,101.05
								1,179.09
								1,179.09
								(-).023
Total								₹ 15,459.00

**SGST
CGST
ROUND OFF**

Less :
Bill Details:
New Ref AS/22-23/01114 15,459.00 Dr

**GATE IN
NO. 2586
DATE 09/02/23
KRISUMI CORPORATION**

[Signature]
910

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

Indian Rupees Fifteen Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	11,300.00	9%	1,017.00	9%	1,017.00	2,034.00
9603	90.00	9%	8.10	9%	8.10	16.20
3402	1,711.05	9%	153.99	9%	153.99	307.98
Total	13,101.05		1,179.09		1,179.09	2,358.18

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifty Eight and Eighteen 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)

