

Company GST Details

(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	Invoice No. AS/22-23/0406	Dated 13-Jul-22
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/22-23/0406 dt. 13-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. 13-Jul-22	Motor Vehicle No. HR55X6520
	A/C No. : 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 <i>Prestige</i>	4818	18 %	300 Pcs	30.00	Pcs		9,000.00
2	Face Tissue Box Excel New	4818	18 %	216.000 Pkt	26.00	Pkt		5,616.00
3	Room Freshner(217 ML)	3307	18 %	24 Pcs	82.00	Pcs		1,968.00
4	Savlon Surface Disinfctnt Spray	3808	18 %	7 Pcs	132.00	Pcs		924.00
5	Wiper Empire (21")	96039000	18 %	3 Pcs	100.00	Pcs		300.00
6	Floor Duster Large(27*27)	6307	5 %	24 Pcs	17.00	Pcs		408.00
7	Taski R 1	3402	18 %	5 ltr	212.00	ltr		1,060.00
8	Taski R 2	3402	18 %	5 ltr	176.00	ltr		880.00
9	Taski R3	3402	18 %	5 ltr	198.87	ltr		994.35
10	Taski R6	3402	18 %	5 ltr	142.00	ltr		710.00
								21,860.35
								1,940.91
								1,940.91
								(-).017
	SGST							
	CGST							
	ROUND OFF							
	Less :							
	Bill Details:							
	New Ref AS/22-23/0406	25,742.00	Dr					
	Total							₹ 25,742.00

*Recd
13/07/22*

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Twenty Five Thousand Seven Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	14,616.00	9%	1,315.44	9%	1,315.44	2,630.88
3307	1,968.00	9%	177.12	9%	177.12	354.24
3808	924.00	9%	83.16	9%	83.16	166.32
96039000	300.00	9%	27.00	9%	27.00	54.00
6307	408.00	2.50%	10.20	2.50%	10.20	20.40
3402	3,644.35	9%	327.99	9%	327.99	655.98
Total	21,860.35		1,940.91		1,940.91	3,881.82

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Eighty One and Eighty 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**
for Apex Solutions(2022-23)



Customer's Seal and Signature

Authorised Signatory

GATE IN

NO. 833
DATE 13/07/22

KRISUMI CORPORATION

R. Sharma

This is a Computer Generated Invoice