

Tax Invoice

(ORIGINAL FOR RECIPIENT)


<b>Apex Solutions</b> 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. <b>AS/22-23/0043</b>	Dated <b>12-Apr-22</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>AS/22-23/0043 dt. 12-Apr-22</b>		Other References
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. <b>dt. 12-Apr-22</b>	Motor Vehicle No. <b>HR55X6520</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dura Cell AAA	850680	18 %	50 Pcs	38.00	Pcs		1,900.00
2	Dura Cell AA	850680	18 %	30 Pcs	38.00	Pcs		1,140.00
3	Uniball Eye Ball Pen	960810	18 %	40 Pcs	59.00	Pcs		2,360.00
4	Post It Pad 3*3	482090	18 %	5 Pcs	38.00	Pcs		190.00
5	Ring Binder 2d Rb 400	39269018	18 %	40 Pcs	135.50	Pcs		5,420.00
6	Sheet Protector No-200	39261018	18 %	500 Pcs	5.00	Pcs		2,500.00
7	Fevistick 5gm	3506	18 %	10 Pcs	12.50	Pcs		125.00
8	Marker	96082018	18 %	3 Pcs	8.40	Pcs		25.20
9	Brown Tape-2"	3919	18 %	6 Pcs	21.00	Pcs		126.00
10	Cello Tape-1"	3919	18 %	12 Pcs	12.50	Pcs		150.00
11	Cobra File	48201018	18 %	24 Pcs	12.50	Pcs		300.00
12	Stapler HD-10D	847290	18 %	10 Pcs	52.00	Pcs		520.00
13	Scissors	821300	18 %	10 Pcs	75.00	Pcs		750.00
14	Brown Roll	480412	12 %	10 Pcs	28.00	Pcs		280.00
								15,786.20
<b>SGST</b>								1,412.36
<b>CGST</b>								1,412.36
<b>ROUND OFF</b>								0.08
Bill Details: New Ref AS/22-23/0043      18,611.00 Dr								
<b>Total</b>				<b>750 Pcs</b>				<b>₹ 18,611.00</b>

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Six Hundred Eleven Only** E. & O.E

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.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **ICICI BANK-816**  
 A/c No. : **629705017816**  
 Branch & IFS Code : **MAYUR VIHAR, NEW DELHI & ICIC0006297**

  
 for Apex Solutions  
 Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/22-23/0043

Dated 12-Apr-22

**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	
850680	3,040.00	9%	273.60	9%	273.60	547.20
960810	2,360.00	9%	212.40	9%	212.40	424.80
482090	190.00	9%	17.10	9%	17.10	34.20
39269018	5,420.00	9%	487.80	9%	487.80	975.60
39261018	2,500.00	9%	225.00	9%	225.00	450.00
3506	125.00	9%	11.25	9%	11.25	22.50
96082018	25.20	9%	2.27	9%	2.27	4.54
3919	276.00	9%	24.84	9%	24.84	49.68
48201018	300.00	9%	27.00	9%	27.00	54.00
847290	520.00	9%	46.80	9%	46.80	93.60
821300	750.00	9%	67.50	9%	67.50	135.00
480412	280.00	6%	16.80	6%	16.80	33.60
<b>Total</b>	<b>15,786.20</b>		<b>1,412.36</b>		<b>1,412.36</b>	<b>2,824.72</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Four and Seventy Two paise Only**

