

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</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.	Dated
	AS/22-23/01261	30-Mar-23
Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	AS/22-23/01261 dt. 30-Mar-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 30-Mar-23	HR55X6520
	A/C No	: 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	Garbage Bag Large Good Quality(PG)	39232100	18 %	100.0000 Kg	85.00	Kg		8,500.00
2	Garbage Bag Small Good Quality(PG)	39232100	18 %	50.0000 Kg	85.00	Kg		4,250.00
3	Face Tissue Box Excel New	4818	18 %	100.000 Pkt	30.00	Pkt		3,000.00
4	Toilet Roll	4818	18 %	200 Pcs	15.00	Pcs		3,000.00
5	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
								19,470.00
								SGST
								CGST
<b>Bill Details:</b>								
New Ref AS/22-23/01261								22,881.00 Dr
<b>Total</b>								<b>₹ 22,881.00</b>

**GATE IN**  
**NO. 3093**  
**DATE 30/03/23**  
**KRISUMI CORPORATION**  
  
**810**

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Two Thousand Eight Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
4818	6,000.00	9%	540.00	9%	540.00	1,080.00
6307	720.00	2.50%	18.00	2.50%	18.00	36.00
<b>Total</b>	<b>19,470.00</b>		<b>1,705.50</b>		<b>1,705.50</b>	<b>3,411.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Eleven 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