

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

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/21-22/0956	Dated 22-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 22-Jan-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M Fold Paper	4818	18 %	400 Pcs	28.00	Pcs		11,200.00
2	Face Tissue Box Excel New	4818	18 %	180.000 Pkt	28.00	Pkt		5,040.00
3	Toilet Roll	4818	18 %	120 Pcs	15.00	Pcs		1,800.00
4	Micro Fibre Duster	6307	5 %	8 Pcs	60.00	Pcs		480.00
5	Surgical Gloves 12%	4015	12 %	200 Pcs	6.00	Pcs		1,200.00
6	Room Freshner Odonil	3307	18 %	24 Pcs	78.00	Pcs		1,872.00
7	Taski R 1	3402	18 %	4 ltr	212.00	ltr		848.00
8	Taski R 2	3402	18 %	8 ltr	183.90	ltr		1,471.20
9	Taski R3	3402	18 %	4 ltr	246.79	ltr		987.16
10	Taski R 4	3402	18 %	10 ltr	365.36	ltr		3,653.60
11	Taski R6	3402	18 %	10 ltr	128.00	ltr		1,280.00
12	Hand Sanitizer (5 Ltr.) 18%	3402	18 %	6 can	657.00	can		3,942.00
								33,773.96
SGST								2,972.45
CGST								2,972.45
ROUND OFF								0.14
Bill Details:								
New Ref AS/21-22/0956								39,719.00 Dr
Total								₹ 39,719.00

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Seven Hundred Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	18,040.00	9%	1,623.60	9%	1,623.60	3,247.20
6307	480.00	2.50%	12.00	2.50%	12.00	24.00
4015	1,200.00	6%	72.00	6%	72.00	144.00
3307	1,872.00	9%	168.48	9%	168.48	336.96
3402	12,181.96	9%	1,096.37	9%	1,096.37	2,192.74
Total	33,773.96		2,972.45		2,972.45	5,944.90

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Four and Ninety paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

