

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/22-23/0956** Dated **28-Dec-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/22-23/0956 dt. 28-Dec-22** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 28-Dec-22** 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.**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M Fold Paper	4818	18 %	180 Pcs	30.00	Pcs		5,400.00
2	Face Tissue Box Excel New	4818	18 %	120.000 Pkt	28.00	Pkt		3,360.00
3	Toilet Roll	4818	18 %	240 Pcs	14.00	Pcs		3,360.00
4	Scotch Bright(3M)	9603	18 %	120 Pcs	17.00	Pcs		2,040.00
5	Feather Brush(100 Gm)	9603	18 %	10 Pcs	40.00	Pcs		400.00
6	Wiper Empire (21")	96039000	18 %	10 Pcs	100.00	Pcs		1,000.00
7	Floor Duster Large(27*27)	6307	5 %	24 Pcs	17.00	Pcs		408.00
8	Hand Sanitizer (5 Ltr.) 18%	3402	18 %	2 can	650.00	can		1,300.00
9	Broom Ring(40 GM)	7319	18 %	10 Pcs	18.00	Pcs		180.00
10	Taski R6	3402	18 %	10 ltr	142.00	ltr		1,420.00
11	Taski R 2	3402	18 %	5 ltr	176.00	ltr		880.00
12	Dettol Handwash 900ml	3401	18 %	12 Pcs	125.00	Pcs		1,500.00
13	Micro Fibre Duster	6307	5 %	12 Pcs	60.00	Pcs		720.00
								21,968.00
SGST								1,903.80
CGST								1,903.80

Received
Final
20/12/22

GATE IN
 NO. 2240
 DATE 28/12/22
 KRISUMI CORPORATION
[Signature]
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(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.	Dated
	AS/22-23/0956	28-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/0956 dt. 28-Dec-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 28-Dec-22	HR55X6520
A/c No Delivery : 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
	ROUND OFF							0.40
	Bill Details:							
	New Ref AS/22-23/0956				25,776.00	Dr		
	Total							₹ 25,776.00

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

Indian Rupees Twenty Five Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4818	12,120.00	9%	1,090.80	9%	1,090.80	2,181.60
9603	2,440.00	9%	219.60	9%	219.60	439.20
96039000	1,000.00	9%	90.00	9%	90.00	180.00
6307	1,128.00	2.50%	28.20	2.50%	28.20	56.40
3402	3,600.00	9%	324.00	9%	324.00	648.00
7319	180.00	9%	16.20	9%	16.20	32.40
3401	1,500.00	9%	135.00	9%	135.00	270.00
Total	21,968.00		1,903.80		1,903.80	3,807.60

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Seven and Sixty 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)

