

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	Invoice No. AS/21-22/1228 Delivery Note	Dated 29-Mar-22 Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/21-22/1228 dt. 29-Mar-22 Buyer's Order No.	Other References Dated Delivery Note Date Destination
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	Bill of Lading/LR-RR No. dt. 29-Mar-22 Motor Vehicle No. HR55X6520 Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coffee Beans (1 Kg)	09012190	5 %	20 Pcs	652.00	Pcs		13,040.00
2	Himalayan Water 200ml	22011010	18 %	1,056 Pcs	12.00	Pcs		12,672.00
3	Bingo Chips	210690	12 %	216 Pcs	8.46	Pcs		1,827.36
4	Mentos Toffee (1*190)	1704	12 %	10.000 Pkt	188.00	Pkt		1,880.00
								29,419.36
SGST								1,688.92
CGST								1,688.92
ROUND OFF								(-)0.20
Less : Bill Details: New Ref AS/21-22/1228 32,797.00 Dr								
Total								₹ 32,797.00

GATE IN
 NO. 3129
 DATE 29/03/22
 KRISUMI CORPORATION


 8/84

Handwritten initials

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
09012190	13,040.00	2.50%	326.00	2.50%	326.00	652.00
22011010	12,672.00	9%	1,140.48	9%	1,140.48	2,280.96
210690	1,827.36	6%	109.64	6%	109.64	219.28
1704	1,880.00	6%	112.80	6%	112.80	225.60
Total			29,419.36		1,688.92	3,377.84

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Seven and Eighty Four 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. 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
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