

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/21-22/1063	Dated 21-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/1063 dt. 21-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 21-Feb-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Himalayan Water 200ml	22011010	18 %	480 Pcs	12.00	Pcs		5,760.00	
2	Coffee Beans (1 Kg)	09012190	5 %	20 Pcs	643.00	Pcs		12,860.00	
								18,620.00	
SGST CGST ROUND OFF								839.90	
								839.90	
								0.20	
Bill Details: New Ref AS/21-22/1063 20,300.00 Dr									
Total								500 Pcs	₹ 20,300.00 E. & O.E

Rec
Vmt
21/02/22

GATE IN 2853
 NO. 02/22
 DATE 21/02/22
 KRISUMI CORPORATION
 57540

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	5,760.00	9%	518.40	9%	518.40	1,036.80
09012190	12,860.00	2.50%	321.50	2.50%	321.50	643.00
Total	18,620.00		839.90		839.90	1,679.80

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Nine and Eighty 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

