

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/21-22/1119	Dated 4-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/1113 dt. 4-Mar-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 4-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	643.00	Pcs		12,860.00
2	Bingo Chips	210690	12 %	216 Pcs	8.46	Pcs		1,827.36
3	Himalayan Water 200ml	22011010	18 %	144 Pcs	12.00	Pcs		1,728.00
4	Paper Ripple Cup 200ml	4824	18 %	3,200 Pcs	3.00	Pcs		9,600.00
5	COOKIES BISCUITS	1905	18 %	50.000 Pkt	92.00	Pkt		4,600.00
								30,615.36
								1,864.66
								1,864.66
								0.32
Bill Details: New Ref AS/21-201119 34,345.00 Dr								
SGST CGST ROUND OFF								
Total								₹ 34,345.00

Rec
04/03/22

GATE IN
 NO. 2930
 DATE 04/03/22
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) ₹ 34,345.00
 E. & O.E

Indian Rupees Thirty Four Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
09012190	12,860.00	2.50%	321.50	2.50%	321.50	643.00
210690	1,827.36	6%	109.64	6%	109.64	219.28
22011010	1,728.00	9%	155.52	9%	155.52	311.04
4824	9,600.00	9%	864.00	9%	864.00	1,728.00
1905	4,600.00	9%	414.00	9%	414.00	828.00
Total			30,615.36		1,864.66	3,729.32

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Twenty Nine and Thirty Two 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
[Signature]
 Authorised Signatory

