

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/21-22/0865	Dated 27-Dec-21
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. 27-Dec-21	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 %	13 Pcs	643.00	Pcs		8,359.00	
2	Tulsi GreenTea (1*25 Pkt)	0902	5 %	10 Pcs	175.00	Pcs		1,750.00	
3	Himalayan Water 200ml	22011010	18 %	960 Pcs	12.00	Pcs		11,520.00	
4	Prill	34029051	18 %	10 Pcs	85.00	Pcs		850.00	
								22,479.00	
								SGST	
								CGST	
								ROUND OFF	
Less :									
Bill Details:									
New Ref AS/21-22/0865								25,211.00 Dr	
Total								993 Pcs	₹ 25,211.00

GATE IN
 NO. 2444
 DATE 27/12/21
 KRISUMI CORPORATION

 AS/21-22/0865

Anand
 27/12/21

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Two Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
09012190	8,359.00	2.50%	208.98	2.50%	208.98	417.96
0902	1,750.00	2.50%	43.75	2.50%	43.75	87.50
22011010	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
34029051	850.00	9%	76.50	9%	76.50	153.00
Total	22,479.00		1,366.03		1,366.03	2,732.06

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Thirty Two and Six 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

