

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/21-22/1218	Dated 26-Mar-22	
	Delivery Note	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/21-22/1218 dt. 26-Mar-22		Other References
	Buyer's Order No.	Dated	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Attendance Register 4QR	482020	18 %	8 Pcs	165.00	Pcs		1,320.00
								118.80
								118.80
								0.40
	Bill Details: New Ref AS/21-22/1218 1,558.00 Dr							
								SGST
								CGST
								ROUND OFF
								Total
				8 Pcs				₹ 1,558.00


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GATE IN
 NO.
 DATE 26/03/22
 KRISUMI CORPORATION
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Amount Chargeable (in words) **Indian Rupees One Thousand Five Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
482020	1,320.00	9%	118.80	9%	118.80	237.60
Total	1,320.00		118.80		118.80	237.60

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty 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  Authorised Signatory

