

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/21-22/0998	Dated 4-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/0998 dt. 4-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Udyog Vihar,Plot No.461-462, Phase III
Bill of Lading/LR-RR No. dt. 4-Feb-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Britania Good Day (1*72)	1905	18 %	1 Box	605.00	Box		605.00
2	Sugar	1701	5 %	5.0000 Kg	57.00	Kg		285.00
3	SUGAR SACHET (1*200)	17011490	5 %	7.000 Pkt	125.00	Pkt		875.00
4	Tata Tea Premium (1kg)	0902	5 %	5.0000 Kg	442.00	Kg		2,210.00
5	COOKIES BISCUITS	1905	18 %	8.000 Pkt	95.00	Pkt		760.00
6	Paper Ripple Cup 200ml	4824	18 %	1,500 Pcs	3.00	Pcs		4,500.00
								9,235.00
SGST								612.11
CGST								612.11
ROUND OFF								(-)-0.22
Less :								
Bill Details:								
New Ref AS21-22-0998 10,459.00 Dr								
Total								₹ 10,459.00

HANGOUT WA
 461, 462, Udyog Vihar, Phase-III,
 Gurgaon, Haryana, 122016
 SL No. 5026 Date 04-02-22
 Qty 6 It
 Sign. Security Sign Store.
Korabit

Amount Chargeable (in words) **Indian Rupees Ten Thousand Four Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	1,365.00	9%	122.85	9%	122.85	245.70
1701	285.00	2.50%	7.13	2.50%	7.13	14.26
17011490	875.00	2.50%	21.88	2.50%	21.88	43.76
0902	2,210.00	2.50%	55.25	2.50%	55.25	110.50
4824	4,500.00	9%	405.00	9%	405.00	810.00
Total			612.11		612.11	1,224.22

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four and Twenty Two 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

