
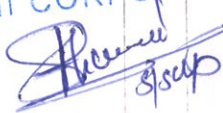


Trial Balance

Apex Solutions(2022-23) 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/22-23/0326 Dated 20-Jun-22 Delivery Note Mode/Terms of Payment Reference No. & Date. AS/22-23/0326 dt. 20-Jun-22 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination A/C No. : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address: MAYUR VIHAR, N.D.
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Maggie Noodles	1902	12 %	96 Pcs	18.35	Pcs		1,761.60
2	Britania Good Day (1*72)	1905	18 %	5 Box	610.00	Box		3,050.00
3	Lays Chips	210690	12 %	360.000 Pkt	8.90	Pkt		3,204.00
4	Bingo Chips	210690	12 %	324 Pcs	8.90	Pcs		2,883.60
5	Dabur Gulabari	33030020	18 %	40 Pcs	41.50	Pcs		1,660.00
								12,559.20
								SGST
								894.86
								CGST
								894.86
								ROUND OFF
								0.08
Bill Details:								
New Ref AS/22-23/0326		14,349.00 Dr						
								
GATE IN NO. 687 DATE 20/06/2022 KRISUMI CORPORATION 								
Total								₹ 14,349.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Three Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1902	1,761.60	6%	105.70	6%	105.70	211.40
1905	3,050.00	9%	274.50	9%	274.50	549.00
210690	6,087.60	6%	365.26	6%	365.26	730.52
33030020	1,660.00	9%	149.40	9%	149.40	298.80
Total			12,559.20		894.86	1,789.72

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Nine and Seventy 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(2022-23)

