

**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. <b>AS/21-22/1209</b>	Dated <b>24-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/21-22/1209 dt. 24-Mar-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 24-Mar-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Room Freshner(217 ML)	3307	18 %	24 Pcs	85.00	Pcs		2,040.00
2	M Fold Paper	4818	18 %	300 Pcs	28.00	Pcs		8,400.00
3	Floor Duster Large(27*27)	6307	5 %	24 Pcs	16.50	Pcs		396.00
4	Micro Fibre Duster	6307	5 %	15 Pcs	60.00	Pcs		900.00
								11,736.00
<b>SGST</b>								<b>972.00</b>
<b>CGST</b>								<b>972.00</b>

Bill Details:  
 New Ref AS/21-22/1209 13,680.00 Dr

*Recd  
 thru*

GATE IN NO. 3082  
 DATE 24/03/2022  
 KRISUMI CORPORATION  
*[Signature]*

Total **363 Pcs** ₹ **13,680.00**

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3307	2,040.00	9%	183.60	9%	183.60	367.20
4818	8,400.00	9%	756.00	9%	756.00	1,512.00
6307	1,296.00	2.50%	32.40	2.50%	32.40	64.80
<b>Total</b>			<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four 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