

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/21-22/1229 Delivery Note	Dated 29-Mar-22 Mode/Terms of Payment
Reference No. & Date. AS/21-22/1229 dt. 29-Mar-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 29-Mar-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Inward Register	482010	18 %	5 Pcs	425.00	Pcs		2,125.00
2	Out Ward Register	482010	18 %	5 Pcs	425.00	Pcs		2,125.00
3	Diary	4820	18 %	13 Pcs	180.00	Pcs		2,340.00
4	Register	48201012	12 %	25 Pcs	82.00	Pcs		2,050.00
5	Natraj Pen	960810	18 %	100 Pcs	3.30	Pcs		330.00
								8,970.00
								745.80
								745.80
								0.40
Bill Details: New Ref AS/21-22/1229 10,462.00 Dr								
SGST CGST ROUND OFF								
Total								148 Pcs
								₹ 10,462.00

GATE IN
 NO. 29/08/22
 DATE 29/08/22
 KRISUMI CORPORATION

 Anil Kumar

Handwritten initials

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
482010	4,250.00	9%	382.50	9%	382.50	765.00
4820	2,340.00	9%	210.60	9%	210.60	421.20
48201012	2,050.00	6%	123.00	6%	123.00	246.00
960810	330.00	9%	29.70	9%	29.70	59.40
Total	8,970.00		745.80		745.80	1,491.60

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Ninety One 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.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**


 for Apex Solutions

 Authorised Signatory