

Bill of Supply

(ORIGINAL FOR RECIPIENT)

**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

Invoice No. <b>AS/22-23/0226</b>	Dated <b>24-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0226 dt. 24-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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
✓	<b>Amul Masti (Lassi)</b> Sweet Bill Details: New Ref AS/22-23/0226 4,500.00 Dr	04030000	0 %	300 Pcs	15.00	Pcs		4,500.00
<b>Total</b>				<b>300 Pcs</b>				<b>₹ 4,500.00</b>

GATE IN  
 NO. 479  
 DATE 24/05/22  
 KRISUMI CORPORATION  
 [Signature]  
 5/sep

Rec.  
 Hms  
 24/05/22

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

04030000	HSN/SAC	Taxable Value
		4,500.00
<b>Total</b>		<b>4,500.00</b>

Tax Amount (in words) : **NIL**

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**

