


**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/22-23/0055</b>	Dated <b>14-Apr-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0055 dt. 14-Apr-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. 14-Apr-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	Pen Stand	9608	18 %	16 Pcs	75.00	Pcs		1,200.00
2	Pen Stand	9608	18 %	4 Pcs	180.00	Pcs		720.00
								1,920.00
								172.80
								172.80
								0.40
Bill Details: New Ref AS/22-23/0055      2,266.00 Dr								
SGST CGST ROUND OFF								
Total								20 Pcs ₹ 2,266.00 E. & O.E

GATE IN  
 NO. 136  
 DATE 14/04/2022  
 KRISUMI CORPORATION  


*Handwritten initials*

Amount Chargeable (in words)

**Indian Rupees Two Thousand Two Hundred Sixty Six Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9608	1,920.00	9%	172.80	9%	172.80	345.60	
<b>Total</b>	<b>1,920.00</b>		<b>172.80</b>		<b>172.80</b>	<b>345.60</b>	

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Five 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.

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

