

**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/22-23/0140</b>	Dated <b>3-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>AS/22-23/0140 dt. 3-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	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	<b>Cold Drinks 300ml</b> 1*24 Coke, Thums Up	22021010	28 %	<b>288 Pcs</b>	26.22	Pcs		<b>7,551.36</b>
2	<b>Cold Drinks (180 MI)</b> 1*36	22021010	28 %	<b>432 Pcs</b>	17.60	Pcs		<b>7,603.20</b>
								15,154.56
								2,121.64
								2,121.64
								1,818.54
								<b>(-0.38)</b>

SGST  
 CGST  
 Cess  
**ROUND OFF**

Less :  
 Bill Details:  
 New Ref AS/22-23/0140 21,216.00 Dr

*Rec*  
*Handwritten signature*  
 03/05/22

GATE IN  
 NO. 307  
 DATE 03/05/22  
 KRISUMI CORPORATION  
*Handwritten signature*  
 s/s/s

Amount Chargeable (in words) **Total** **720 Pcs** **₹ 21,216.00**  
 Indian Rupees Twenty One Thousand Two Hundred Sixteen Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	15,154.56	14%	2,121.64	14%	2,121.64	12%	1,818.54	6,061.82
<b>Total</b>	<b>15,154.56</b>		<b>2,121.64</b>		<b>2,121.64</b>		<b>1,818.54</b>	<b>6,061.82</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Sixty One and Eighty 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.  
 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**

