

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/21-22/1207	Dated 24-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AS/21-22/1207 dt. 24-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. 24-Mar-22	Motor Vehicle No. HR55X6520
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dura Cell AAA	850680	18 %	50 Pcs	38.00	Pcs		1,900.00
2	Dura Cell AA	850680	18 %	30 Pcs	38.00	Pcs		1,140.00
3	Natraj Pen	960810	18 %	200 Pcs	3.30	Pcs		660.00
4	Post It Pad 3*3	482090	18 %	5 Pcs	38.00	Pcs		190.00
5	Aero Spiral Note Book 4 No	4820	12 %	30 Pcs	22.00	Pcs		660.00
6	Ring Binder 2d Rb 400	39269018	18 %	40 Pcs	135.50	Pcs		5,420.00
7	Sheet Protector No-200	39261018	18 %	200 Pcs	5.00	Pcs		1,000.00
8	Fevi Kwik	35061018	18 %	10 Pcs	4.20	Pcs		42.00
9	L Floder	392618	18 %	100 Pcs	7.00	Pcs		700.00
10	Marker	96082018	18 %	10 Pcs	8.40	Pcs		84.00
11	Fevistick 5gm	3506	18 %	5 Pcs	12.50	Pcs		62.50
12	Brown Tape-2"	3919	18 %	12 Pcs	21.00	Pcs		252.00
13	Cobra File	48201018	18 %	24 Pcs	12.50	Pcs		300.00
14	Index File	4820	18 %	20 Pcs	75.00	Pcs		1,500.00
								13,910.50
SGST								1,232.15
CGST								1,232.15
ROUND OFF								0.20

Bill Details:

New Ref AS/21-22/1207 16,375.00 Dr

Rec.
 24/03/22
 GATE IN NO. 3081
 DATE. 24/03/2022
 KRISUMI CORPORATION
 [Signature]

Total 736 Pcs ₹ 16,375.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Three Hundred Seventy Five Only

E. & O.E

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

Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/21-22/1207

Dated 24-Mar-22

Apex Solutions
PLOT NO.-33, OLD DELHI-GGN RD, OPP MARUTI GATE NO.2
Gurgaon
GSTIN/UID: 06ASIPK1957G1ZO
State Name : Haryana, Code : 06
E-Mail : apex_solutions@hotmail.com
Party : KRISUMI CORPORATION PVT LTD
Sector-36A,
Near Toll Plaza,
Gurugram
GSTIN/UID : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850680	3,040.00	9%	273.60	9%	273.60	547.20
960810	660.00	9%	59.40	9%	59.40	118.80
482090	190.00	9%	17.10	9%	17.10	34.20
4820	660.00	6%	39.60	6%	39.60	79.20
39269018	5,420.00	9%	487.80	9%	487.80	975.60
39261018	1,000.00	9%	90.00	9%	90.00	180.00
35061018	42.00	9%	3.78	9%	3.78	7.56
392618	700.00	9%	63.00	9%	63.00	126.00
96082018	84.00	9%	7.56	9%	7.56	15.12
3506	62.50	9%	5.63	9%	5.63	11.26
3919	252.00	9%	22.68	9%	22.68	45.36
48201018	300.00	9%	27.00	9%	27.00	54.00
4820	1,500.00	9%	135.00	9%	135.00	270.00
Total	13,910.50		1,232.15		1,232.15	2,464.30

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Four and Thirty paise Only**

for Apex Solutions

Authorised Signatory

