

Red Kapil Sen (Aluminium)

TAX / RETAIL INVOICE



A.S. ENTERPRISES

Regd. Office : 198/16-2A, Ramesh Market, East of Kailash, New Delhi-110065
 Works : B-216, Okhla Phase -1, New Delhi-110020
 Mob.: 9810385981, 9910475728 Email: asenterprises033@gmail.com

White - Original Copy
 Pink - Duplicate Copy
 Green - Office Copy

GST No. 07BAPPS4466L1ZU

Details of Receiver (Billed To) To. <u>Krishna Corporation Pvt Ltd</u> M/s. <u>Sector - 36 A Village Sibi</u> Address. <u>Dwarka Expressway Gurugram</u> State. <u>Haryana</u> State Code. <u>060</u> GSTIN/Unique ID if any. <u>06AAECV0565A1ZR</u> Place of Supply. <u>Gurugram</u>		Details of Consignee (Shipped to) Name..... Address..... State..... State Code..... GSTIN/Unique ID if any..... Place of Supply.....	
Invoice No. 2159 Date of Invoice. <u>7/06/25</u> GSTIN..... GR No..... Vehicle No..... Reverse Charge Applicable No.....			

Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR Rs.
1-	Letter Heads Con d.o paper 100gsm) for regular office use Out-dum	4800	5000 Pcs	10	3.00/each	15000.00
TAX CHARGED CARTAGE TAXABLE VALUE 15000.00 SGST% CGST% IGST1.8%						Total Invoice Value of Goods Before Tax 15000.00 Total Invoice Value 17,700.00

GATE IN NO. 1162
 DATE 18/6/25
 KRISHNA CORPORATION
 DWARKA

Amount in Words (in Rs.) Seven thousand Seven hundred only	Additional Details if any 1. Mode of Transport..... 2. Transporter Name.....	For A.S. Enterprises Authorised Signatory
Terms and Conditions :- 1. Goods once sold can not be returned. 2. All disputes subject to Delhi Jurisdiction.	Bank Detail Account No. 50200010061345 Bank & Branch : HDFC Bank East of Kailash IFSC Code : HDFC0001666	