

TAX / RETAIL INVOICE

White - Original Copy  
Pink - Duplicate Copy  
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# AS 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

GST No. 07BAPPS4466L1ZU

<b>Details of Receiver (Billed To)</b> To: <u>Krisumi Hospitality Services Pvt Ltd</u> Address: <u>3rd Floor Central Plaza Mall</u> <u>Sector - 53 Connaught</u> State: <u>Haryana</u> State Code: <u>06</u> GSTIN/Unique ID if any: <u>06AAKCK7478D1Z8</u> Place of Supply: <u>Gurgaon</u>		<b>Details of Consignee (Shipped to)</b> Name: ..... Address: ..... State: ..... State Code: ..... GSTIN/Unique ID if any: ..... Place of Supply: .....		INVOICE No. <b>2012</b> Date of Invoice: <u>16.12.24</u> GSTIN: ..... GR No: ..... Vehicle No: ..... Reverse Charge Applicable No: .....
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Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR P.
1-	Letter Heads Con d.o Paper 100gsm)	4820	5000 P4	10	3.00/-	15000.00
<b>TAX CHARGED</b> Total Invoice Value of Goods Before Tax: 15000.00 CARTAGE: ..... TAXABLE VALUE: 15000.00 SGST .....% CGST .....% IGST .....18.8% Total Invoice Value: 17,700.00						

**Amount in Words (in Rs.)** Seventeen Thousand Seven Hundred Only

**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

Additional Details if any  
 1. Mode of Transport: .....  
 2. Transporter Name: .....

For **A.S. Enterprises**  
 Authorised Signatory