

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: *Krisumi Corporation Pvt. Ltd.*
 M/s: *Sector 36A, Village Siki*
 Address: *Dwarka Expressway Gurugram*
 State: *Haryana*
 State Code: *06*
 GSTIN/Unique ID if any: *06AAECV0565A1ZR*
 Place of Supply: *Gurugram*

Details of Consignee (Shipped to)

Name:
 Address:
 State:
 State Code:
 GSTIN/Unique ID if any:
 Place of Supply:

INVOICE No. **1855**

Date of Invoice:
 GSTIN:
 GR No:
 Vehicle No. *DL-11U-6477*
 Reverse Charge Applicable No:

Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR Rs.
1-	<i>The Cascades Club Application Form Inner Paper Sunshine 120gsm. Cover Paper Rendevous Hi Print 270gsm. With Aqua varnish Binding center pinning</i>	<i>4820</i>	<i>2000 Pcs.</i>	<i>20</i>	<i>26/2 Each Pcs.</i>	<i>52000.00</i>
Total Invoice Value of Goods Before Tax						<i>52,000.00</i>
TAX CHARGED						
CARTAGE						<i>1,000.00</i>
TAXABLE VALUE						<i>53,000.00</i>
SGST %						
CGST %						
IGST 18. %						<i>9,540.00</i>
Total Invoice Value						<i>62,540.00</i>

GATE IN
 NO. *733*
 DATE *24/5/24*
 KRISUMI CORPORATION
19/35 ML

Amount in Words (in Rs.) *Sixty Two Thousand, Five Hundred, Forty 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



781430481217

Note: If any discrepancy in information please try after sometime.