

TAX / RETAIL INVOICE

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

# 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

Details of Receiver (Billed To)		Details of Consignee (Shipped to)		INVOICE No. 1961			
To: <i>Krisumi Corporation Pvt. Ltd.</i>		Name: .....		Date of Invoice: <i>22/09/24</i>			
M/s: <i>Krisumi Corporation Pvt. Ltd.</i>		Address: .....		GSTIN: .....			
Address: <i>Sector - 36 A, Village Siki, Dwarka Expressway, Gurugram</i>		State: <i>Haryana</i>		GR No: .....			
State: <i>Haryana</i>		State Code: <i>06</i>		Vehicle No: .....			
GSTIN/Unique ID if any: <i>R6AECKMS65A1ZR</i>		GSTIN/Unique ID if any: .....		Reverse Charge Applicable No: .....			
Place of Supply: <i>Gurgaon</i>		Place of Supply: .....		Total Amount in INR P.			
Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR P.	
1	Letter Head	4020	5000	10	3.00	15000 - 00	
		Total Invoice Value of Goods Before Tax		CARTAGE		15000 - 00	
		<b>TAX CHARGED</b>		TAXABLE VALUE		15000 - 00	
				SGST .....		%	
				CGST .....		%	
				IGST .....		18%	
		Total Invoice Value		17,700 - 00			

GATE IN  
NO. *2082*  
DATE *22/09/24*  
KRISUMI CORPORATION  
*Rohini*

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

For A.S. Enterprises  
*[Signature]*

Additional Details if any  
1. Mode of Transport: .....

2. Transporter Name: .....

Bank Detail  
Account No. 50200010061345  
Bank & Branch : HDFC Bank East of Kailash  
IFSC Code : HDFC0001666

Terms and Conditions :-  
1. Goods once sold can not be returned.  
2. All disputes subject to Delhi Jurisdiction.