



# 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

Write - Original Copy  
 Pink - Duplicate Copy  
 Green - Office Copy

**Details of Receiver (Billed To)**

To: **Krisumi Corporation Pvt Ltd**  
 M/s: **Sector 36A, Village Sibi**  
 Address: **Dwarka Expressway Gurgaon**  
 State: **Haryana**  
 State Code: **06**  
 GSTIN/Unique ID if any: **06AAEEVRS65A1ZA**  
 Place of Supply: **06AAEEVRS65A1ZA**

**Details of Consignee (Shipped to)**

Name: **Krisumi Corporation Pvt Ltd**  
 Address: **Sector 36A, Village Sibi**  
 State: **Haryana**  
 State Code: **06**  
 GSTIN/Unique ID if any: **06AAEEVRS65A1ZA**  
 Place of Supply: **06AAEEVRS65A1ZA**  
 Invoice No.: **1619**  
 Date of Invoice: **18/05/23**  
 GSTIN: **06AAEEVRS65A1ZA**  
 GR No.:   
 Vehicle No.:   
 Reverse Charge Applicable No.:

Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR P.
1	Application Form James Page - 120 pgs Cover 300gsm with thermal lamination Center Printing No. of pages - 8.	4820	500 pgs	1	35/2 pgs. Rs.	17,500.00
GATE IN 481 NO. 18-5-23 DATE 18-5-23 KRISUMI CORPORATION		Total Invoice Value of Goods Before Tax: 17,500.00				
TAX CHARGED		TAXABLE VALUE: 17,500.00 SGST: 1.5% CGST: 1.5% IGST: 1.5% Total Invoice Value: 20,650.00				

Amount in Words (in Rs.): **Twenty thousand Six Hundred Fifty 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