



A.S. ENTERPRISES

Regd. Office : 198/16-2A, Ramnesh Market, East of Kailash, New Delhi-110065
 Works : B-216, Okhla Phase -1, New Delhi-110020
 Mob : 9810385981, 9910475728 Email: asenterprises053@gmail.com

GST No. 07BAPP54466L1ZU

White - Original Copy
 Pink - Duplicate Copy
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Details of Receiver (Billed To)

To: **Krisumi Corporation Pvt. Ltd.**
 M/s: **Sector 36A, Village Sili**
 Address: **Buake De Prisham Awangraw**
Haryana
 State: **Haryana**
 State Code: **06**
 GSTIN/Unique ID if any: **06APECV0565A1ZK**
 Place of Supply: **Gurgaon**

Details of Consignee (Shipped to)

Name: **Sector 36A, Village Sili**
 Address: **Buake De Prisham Awangraw**
 State: **Haryana**
 State Code: **06**
 GSTIN/Unique ID if any: **06APECV0565A1ZK**
 Place of Supply: **Gurgaon**

INVOICE No.

1926

Date of Invoice:

12/08/24

GSTIN

GR No

Vehicle No.

Reverse Charge
 Applicable No

Sl. No. Description Goods or Services

1- **Letter Heads**
On D.O. Paper 100gm

HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR P.
4820	5000 Pcs	10	3100 Each	15000 = 4
Total Invoice Value of Goods Before Tax				15000 = 0
CARTAGE				
TAXABLE VALUE				15000 = 4
TAX CHARGED				
SGST				%
CGST				%
IGST				18 %
Total Invoice Value				17,900 = 4

GATE IN
 NO. **1636**
 DATE **12/08/24**
KRISUMI CORPORATION

Amount in Words (in Rs.) **Seventeen Thousand Five 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