

AS A.S. ENTERPRISES

198/16-2A, Ramesh Market, East of Kailash, New Delhi-110065
 Mob.: 9810385981, 9910475728 Email: asenterprises033@gmail.com

GST NO. 07BAPPS4466L1ZU

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

Details of Receiver (Billed To)

To: **Krisumi Corporation Pt-141,**
 M/s: **Sector-36A, Near Village - S.M.I.**
 Address: **Dwarka Expressway, Gurgaon**
 State: **Haryana**
 State Code: **06**
 GSTIN/Unique ID if any: **06AAECV06SA12R**
 Place of Supply: **Gurgaon**

Details of Consignee (Shipped to)

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

INVOICE No. **1074**

Date of Invoice: **08/03/21**
 GSTIN:
 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- **Krisumi Gate Pass**
(1+1) 100set

4911 10 Books 10 90/- 900-00

Books

GATE IN NO. **1694**
 DATE: **08/03/21**
KRISUMI CORPORATION

[Signature]

[Signature]
 08/03/21

Total Invoice Value of Goods Before Tax		950-00
CARTAGE		-
TAXABLE VALUE		950-00
SGST	%	
CGST	%	
IGST	1.2%	168-00

TAX CHARGED