

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  
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 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. *06AAECV056SA12R*  
 GSTIN/Unique ID if any.....  
 Place of Supply. *Gurugram*

**Details of Consignee (Shipped to)**

Name.....  
 Address.....  
 State.....  
 State Code.....  
 GSTIN/Unique ID if any.....  
 Place of Supply.....  
 INVOICE No. **1867**  
 Date of Invoice. *18/06/24*  
 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 Rs.	P.
1-	<i>The Cascades Club Membership Form Inner Paper Rendevous Hi Print 270gsm Acqua Varnish Binding Center Printing</i>	<i>4820</i>	<i>2000 Pcs.</i>	<i>20</i>	<i>26/2 Each Pcs.</i>	<i>52000 = 4</i>	
<b>Total Invoice Value of Goods Before Tax</b>						<i>52000 = 4</i>	
<b>TAX CHARGED</b>							
CARTAGE						<i>1000 = 4</i>	
TAXABLE VALUE						<i>53000 = 4</i>	
SGST .....							
CGST .....							
IGST ..... 18%						<i>9540 = 4</i>	
<b>Total Invoice Value</b>						<i>62,540 = 4</i>	

**DATE IN**  
 NO. *1032*  
 DATE. *18/06/24*  
 KRISUMI CORP  
*Abhishek*

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**  
*[Signature]*  
 Authorised Signatory