

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  
 Pink- Duplicate Copy  
 Green - Office Copy

GST No. 07BAPPS4466L1ZU

<p align="center"><b>Details of Receiver (Billed To)</b></p> <p>To. <u>Krisumi Corporation Pvt. Ltd.</u>                  M/s. <u>Sector - 36A, village - Siki</u>  <u>Dwarka Expressway Gurgaon</u>                  Address.....                  State <u>Haryana</u>                  State Code <u>06</u>                  GSTIN/Unique ID if any <u>06AACCVO565A12R</u>                  Place of Supply <u>Gurgaon</u></p>	<p align="center"><b>Details of Consignee (Shipped to)</b></p> <p>Name.....                  Address.....                  State.....                  State Code.....                  GSTIN/Unique ID if any.....                  Place of Supply.....</p>	<p>INVOICE No. <b>1837</b></p> <p>Date of Invoice <u>17/04/24</u>                  GSTIN.....                  GR No.....                  Vehicle No. <u>DL1AL-5460</u>                  Reverse Charge Applicable No.....</p>
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Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR Rs.
1-	<p>Note Pads                      On Sunshine paper 25 gm.                      Size: A5                      Cover 4 to cut paper 170 gm.                      with Thermal Lamination                      all pages Perforation                      20 Sheet Each Note pad.</p>	4820	5000 Pad	100	16194 Each pad	84,700 = 00
<p><b>Total Invoice Value of Goods Before Tax</b> 84,700 = 00</p>						
<b>TAX CHARGED</b>						
CARTAGE						
TAXABLE VALUE						84,700 = 00
SGST .....						
CGST .....						
IGST ..... 18. %						15248 = 00
<b>Total Invoice Value</b>						99,948 = 00

GATE IN NO. 228  
 DATE 17/04/24  
 KRISUMI CORPORATION

Amount in Words (in Rs.) Ninety Nine Thousand, Nine Hundred, Forty Eight

<p>Terms and Conditions :-                  1. Goods once sold can not be returned.                  2. All disputes subject to Delhi Jurisdiction.</p>	<p><b>Bank Detail</b>                  Account No. 50200010061345                  Bank &amp; Branch : HDFC Bank East of Kailash                  IFSC Code : HDFC0001666</p>	<p>Additional Details if any                  1. Mode of Transport.....                  2. Transporter Name.....</p>	<p>For A.S. Enterprises                    Authorised Signatory</p>
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