

TAX / RETAIL INVOICE

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

# 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

<b>Details of Receiver (Billed To)</b> To. <i>Krisumi Corporation Pvt Ltd</i> M/s. <i>Sector - 36 A Village Sibi Dwarka</i> Address. <i>Expressway Gurugram</i> State. <i>Haryana</i> State Code. <i>06</i> GSTIN/Unique ID if any. <i>06AAELVD565A1ZR</i> Place of Supply. <i>GURUGRAM</i>		<b>Details of Consignee (Shipped to)</b> Name..... Address..... State..... State Code..... GSTIN/Unique ID if any..... Place of Supply.....	
INVOICE No. <b>2013</b> Date of Invoice. <i>16/12/24</i> 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-	Letter Heads	4820	5000 Pcs	10	3.00/-	15,000.00
2-	Envelope A4 Size	4820	2000 Pcs	20	8/-	16,000.00
3-	Envelope Small	4820	3000 Pcs	15	4.50/-	13,500.00

<b>TOTAL INVOICE VALUE OF GOODS BEFORE TAX</b> 44,500.00	
<b>TAX CHARGED</b>	
CARTAGE	44,500.00
TAXABLE VALUE	44,500.00
SGST .....	%
CGST .....	%
IGST .....	18.00%
<b>Total Invoice Value</b>	<b>52,510.00</b>

**Amount in Words (in Rs.)** *Fifty Two Thousand Five Hundred Ten Only*

Terms and Conditions :- 1. Goods once sold can not be returned. 2. All disputes subject to Delhi Jurisdiction.	Additional Details if any 1. Mode of Transport..... 2. Transporter Name.....	For <b>A.S. Enterprises</b> <i>[Signature]</i> Authorised Signatory
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GATE IN *614*  
 NO. *16/12/24*  
 DATE *16/12/24*  
**KRISUMI CORPORATION**  
*[Signature]*

**Bank Detail**  
 Account No. **50200010061345**  
 Bank & Branch : **HDFC Bank East of Kailash**  
 IFSC Code : **HDFC0001666**