

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

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GST No. 07BAPPS4466L1ZU

Details of Receiver (Billed To)

To. *M/s. KRISUMI CORPORATION Pvt. Ltd.*
 Address. *Sector - 36A, Village Sibi, Dwarka Expressway Gurgaon*
 State. *Haryana*
 State Code. *06*
 GSTIN/Unique ID if any. *06AAEC0565A1ZR*
 Place of Supply. *Gurgaon*

Details of Consignee (Shipped to)

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

INVOICE No. **1974**

Date of Invoice. *14/10/24*
 GSTIN.....
 GR No.....
 Vehicle No.....
 Reverse Charge Applicable No.....

SI. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR P.
1-	<i>Letter Heads On D.O Paper 100 gsm Packing 500 x 4 Pkt = 2000 Pch</i>	<i>4820</i>	<i>2000 Pch</i>	<i>4</i>	<i>3,000</i>	<i>6,000-00</i>
Total Invoice Value of Goods Before Tax						<i>6,000-00</i>
TAX CHARGED						
CARTAGE						
TAXABLE VALUE						<i>6,000-00</i>
SGST%						
CGST%						
IGST <i>18</i>%						<i>1,080-00</i>
Total Invoice Value						<i>7,080-00</i>



Amount in Words (in Rs.) *Seven Thousand Eighty 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