



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: Kalsumi Corporation Pvt. Ltd.
Mis: Seepe 36A, Near Village Sibi
Address: Subarika Expressway, Amrapur
State: Haryana
State Code: 06
GSTIN/Unique ID if any: 06AAECV0565A1ZR
Place of Supply: Amrapur

Details of Consignee (Shipped to)

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

INVOICE No. **1143**

Date of Invoice: 02/08/21

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.
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1- Envelopes (Gundao)
On Sunshine paper 120gm.
Size: 10x4 1/2"
Packing 2000s x 15 Pkt. = 30000s

GATE IN NO: 1345
DATE: 02/08/21
KRISUMI CORPORATION
Signature: [Signature]
02/08/21

Total Invoice Value of Goods Before Tax		9750-00	
CARTAGE		9750	
TAXABLE VALUE		9750	
SGST		%	
CGST		%	
IGST		18%	
Total Invoice Value		11,505-00	

Amount in Words (in Rs.) Eleven Thousand Five Hundred and Five Only

For A. S. ENTERPRISES

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:

Authorized Signatory
[Signature]