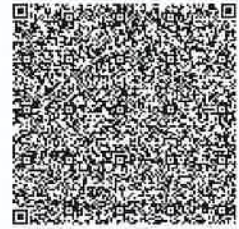


EP-37881

Tax Invoice

e-Invoice



IRN : a668c2cbc99201dc8b5991258619a62-42b84f1ec1dfbac3d652a02f630f3883f

Ack No. : 132418128678522

Ack Date : 27-Apr-24

Asian Global Solution Plot No- 1024, LG Floor, Near Central Park Sector-15-Part-2, Gurgaon, Haryana -122001 Phone No-0124-4278999 Email- sales@asianglobalsolutions.in GSTIN/UIN: 06ANQPG6112Q1ZK State Name : Haryana, Code : 06	Invoice No. AGS/24-25/1125	Dated 27-Apr-24
	Reference No. & Date.	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt Ltd Sector 36 A Near Village Sihi Dwarka Express Way, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No. BY MAIL	Dated 27-Apr-24
Buyer (Bill to) Krisumi Corporation Pvt Ltd Sector 36 A Near Village Sihi Dwarka Express Way, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDMI 30 MTR HONYWELL	85444299	18 %	1.00 pcs	12,390.00	10,500.00	pcs		10,500.00
	CGST @ 9%							9 %	945.00
	SGST @ 9%							9 %	945.00
	TCS ON SALES (0.1%)								10.50
	Round Off								12,400.50
									0.50
	Total			1.00 pcs					₹ 12,401.00

For Krisumi Event purpose on 27/4/24
[Signature]

OIC
[Signature]
CAKASH KUMAR

Amount Chargeable (in words) **INR Twelve Thousand Four Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

Declaration

Term & Conditions: 1- cheque bouncing charges Rs-500/- will be charge. 2- goods once sold shall not be taken back. 3- all the matters will be subject to Gurgaon Jurisdiction only 4- interest @36 % p.a will be charge if the payment is not made with in the stipulated time . 5- Responsibility of

Company's Bank Details
 A/c Holder's Name : **Asian Global Solution**
 Bank Name : **ICICI BANK**
 A/c No. : **114805500429**
 Branch & IFS Code : **Add- Sect-15 Part-2 Guragon HR. & ICIC0001148**

Customer's Seal and Signature

for Asian Global Solution
 Aman Goel
 Date: 2024.05.07
 Authorized Signatory

Delivery Challan

Asian Global Solution Lower Ground Floor, #1024, Near Central Park, Sector-15, Part-2, Gurugram-122 001, Haryana, INDIA	Challan No.	AGS/GGN/048
	Date:	27-04-2024
	Buyer Order Ref:	Email 27-04-2024
Terms of Delivery: Delivery with 1-2 days Client GST No- 06AAECV0565A1ZR	Delivery Address: Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004 Contact Person: Mr. Gyanendra Mishra/Mr. Yogesh	

Sr. No	PRODUCT DESCRIPTION	QTY	Remarks
1.	Honeywell 30mtr HDMI Cable	1	Against Order


Receiver's Name and Signature

PAN No. : ANQPG6112Q
GISTIN : 06ANQPG6112Q1ZK
GATEIN NO. 361
DATE 29/04/24
KRISUMI CORPORATION

For Asian Global Solution,



Authorized Signatory