



# A.S. ENTERPRISES

198/16-2A, Ramesh Market, East of Kailash, New Delhi-110065  
 Mob.: 9810385981, 9910475728 Email: asenterprises03@gmail.com

GST No. AA07BAPP54466L1ZU

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

**Details of Receiver (Billed To)**

To: **Krishni Corporation Pvt. Ltd.**  
 Address: **Sector 36A, Near Village Sih**  
**Daska Expressway Gurgaon**  
**Haryana**  
 State Code: **06**  
 GSTIN/Unique ID if any: **06AAECV0565A1Z2R**  
 Place of Supply: **Gurgaon**

**Details of Consignee (Shipped to)**

Name: **Krishni Corporation Pvt. Ltd.**  
 Address: **Sector 36A, Near Village Sih**  
**Daska Expressway Gurgaon**  
 State: **Haryana**  
 State Code: **06**  
 GSTIN/Unique ID if any: **06AAECV0565A1Z2R**  
 Place of Supply: **Gurgaon**

INVOICE No. **1300**

Date of Invoice: **22/02/22**

GSTIN: **06AAECV0565A1Z2R**

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	Application Form On Sunshine Papers 120gsm. Cover 300gsm art card with Lamination Binding Covers Finishing	4820	100 Pcs.	1	420/-	42000/-
GATE IN NO. 2859 DATE 22/02/22 KRISHNI CORPORATION						
Amount in Words (in Rs.): <b>Four Thousand Two Hundred</b>						

Total Invoice Value of Goods Before Tax		42000/-
CARTAGE		42000/-
TAXABLE VALUE		42000/-
SGST	%	
CGST	%	
IGST	18%	7560/-
Total Invoice Value		49560/-

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: **By Air**  
 2. Transporter Name: **By Air**

For A.S. ENTERPRISES  
 Authorised Signatory

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