



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

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

GST No. 07BAPPS4466L1ZU

Details of Receiver (Billed To) To. <u>Krisumi Corporation Pvt. Ltd.</u> M/s. <u>Section 36A, Village Sibi</u> Address. <u>Dwarka Expressway Conveyance</u> <u>Haryana</u> State. <u>Haryana</u> State Code. <u>06</u> GSTIN/Unique ID if any. <u>06AAECV0565A2P</u> Place of Supply. <u>Conveyance</u>		Details of Consignee (Shipped to) Name..... Address..... State..... State Code..... GSTIN/Unique ID if any..... Place of Supply.....	
Invoice No. 1994 Date of Invoice. <u>2/11/24</u> GSTIN..... GR No..... Vehicle No..... Reverse Charge Applicable No.....		INVOICE No. 1994 Date of Invoice. <u>2/11/24</u> 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 Rs.
1	1-Litter Heads On D.O. Paper 100gm	4820	4800 Pcs.	10	3.00 Each Pcs.	14,400/-
TAX CHARGED Total Invoice Value of Goods Before Tax: CARTAGE 14,400/- TAXABLE VALUE 14,400/- SGST% CGST% IGST18% Total Invoice Value 16,992/-						

GATE IN 268
 NO. 08.11.24
 DATE 08.11.24
 KRISUMI CORPORATION

Amount in Words (in Rs.) Sixteen Thousand Nine Hundred Ninety Two Only	Additional Details if any 1. Mode of Transport..... 2. Transporter Name.....
Terms and Conditions :- 1. Goods once sold can not be returned. 2. All disputes subject to Delhi Jurisdiction.	For A.S. Enterprises Authorised Signatory

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