



# A.S. ENTERPRISES

Regd. Office : 198/16-2A, Ramesh Market, East of Kailash, New Delhi-110065  
 Works : B-2-16, Okhla Phase -1, New Delhi-110020  
 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: Krishumi Corporation Pvt. Ltd.  
 Address: Sector 36A, Dwarka Expressway  
Crossing  
Haryana  
 State: Haryana  
 State Code: 06  
 GSTIN/Unique ID if any: 06AAEECV0565A1Z2R  
 Place of Supply: Crossing

### Details of Consignee (Shipped to)

Name: Krishumi Corporation Pvt. Ltd.  
 Address: Sector 36A, Dwarka Expressway  
Crossing  
Haryana  
 State: Haryana  
 State Code: 06  
 GSTIN/Unique ID if any: 06AAEECV0565A1Z2R  
 Place of Supply: Crossing

INVOICE No. **1517**

Date of Invoice: 21/11/22

GSTIN: 06AAEECV0565A1Z2R  
 GR No.:                       
 Vehicle No.:                       
 Reverse Charge Applicable No.:                     

Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR
1-	Nete pads On Sunshine Papers 95gsm, Printing 4th Cover Paders 170gsm Art Paders with Perforation (A5 size) 20 Leaf Each Pad	4820	140	3	21.50	3010.00
		Total Invoice Value of Goods Before Tax				3010.00
		CARTAGE				
		TAXABLE VALUE				3010.00
		SGST %				
		CGST %				
		IGST %				
		Total Invoice Value				3552.00

GATE IN NO. 1999  
 DATE 27/11/22  
 KRISHUMI CORPORATION

### Amount in Words (in Rs.)

Three Thousand Five Hundred Fifty Two 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

For A.S. Enterprises

Authorised Signatory