

TAX / RETAIL INVOICE



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. Krisumi Corporation Pvt. Ltd.
 M/s. Sector 36A, Village - Sibi
 Address Dwarka Expressway Gurgaon
 State Haryana
 State Code 06
 GSTIN/Unique ID if any 06AAECUOS6SA1ZR
 Place of Supply Gurgaon

Details of Consignee (Shipped to)

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

INVOICE No. **1872**

Date of Invoice 21/06/24
 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.
1-	The Cascades Membership Form Inner Page on Sunshine paper 120gsm Cover Page on Lendevous Hi Print 300gsm. with Aqua Varnish Binding Center Pinning	4820	2000 Pcs.	17	26/- Pcs.	52,000	0
Total Invoice Value of Goods Before Tax						52,000	0
CARTAGE						1,000	0
TAX CHARGED							
TAXABLE VALUE							
SGST							
CGST							
IGST 18%						9,540	0
Total Invoice Value						62,540	0

GATE IN
 NO. 1077
 DATE 21/06/24
KRISUMI CORPORATION
 Abhishek

Amount in Words (in Rs.) Sixty Two Thousand, Five Hundred Forty 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

Additional Details if any
 1. Mode of Transport.....
 2. Transporter Name.....

For **A.S. Enterprises**
 Authorised Signatory