



A.S. ENTERPRISES

198/16-2A, Ramesh Market, East of Kailash, New Delhi-110065
 Mob.: 9810385981, 9910475728 Email: asenterprises033@gmail.com

White - Original Copy
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GST No. 07BAPPS4466L1ZU

Details of Receiver (Billed To) To: <u>Krisumi Corporation Pvt. Ltd.</u> M/s. <u>461-462, Phase-III, Udyog Vihar</u> Address: <u>Censususami Haryana</u> State: <u>Haryana</u> State Code: <u>06</u> GSTIN/Unique ID if any: <u>06AAECR0565A12R</u> Place of Supply: <u>Udyog Vihar</u>		Details of Consignee (Shipped to) Name: Address: State: State Code: GSTIN/Unique ID if any: Place of Supply:		INVOICE No. 1047 Date of Invoice: <u>29/01/21</u> GSTIN: GR No.: Vehicle No.: Reverse Charge Applicable No.:
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Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR Rs.	P.
1	Application Form On Sunshine Paper - 120 gsm. Cover. 300 gsm Art card 4 colour printing with lamination For KRISUMI CORPORATION PVT. LTD. <i>30/01/21</i>	4909	500 Pcs.	10	26/- Eacs Pcs.	13000-00	a
Total Invoice Value of Goods Before Tax						13000-00	u
TAX CHARGED							
CARTAGE							
TAXABLE VALUE						13000-00	u
SGST%							
CGST%							
IGST%						1560-00	u
Total Invoice Value						14560-00	u

GATE IN NO. 1243
 DATE 30/01/21
 KRISUMI CORPORATION
[Signature]

Amount in Words (in Rs.) Forteen thousand five hundred sixty 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 <i>[Signature]</i> Authorised Signatory
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