

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 - 36 A Village Siki Dunda*  
 Address. *Expressway Gurgaon*  
 State. *Haryana*  
 State Code. *06*  
 GSTIN/Unique ID if any. *06AAEC10565A1ZR*  
 Place of Supply. *Gurgaon*

**Details of Consignee (Shipped to)**

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

INVOICE No. **2043**

Date of Invoice. *11/02/2025*  
 GSTIN.....  
 GR No.....  
 Vehicle No.....  
 Reverse Charge Applicable No.....

**Description Goods or Services**

Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR Rs.
1-	Letter Heads	4820	5000 <i>Per</i>	10	3.00/r	15,000.00
<b>TAX CHARGED</b> Total Invoice Value of Goods Before Tax: 15,000.00 CARTAGE TAXABLE VALUE: 15,000.00 SGST .....% CGST .....% IGST .....18.....% Total Invoice Value: 17,700.00						

**GATE IN**  
 NO. *1232*  
 DATE *11/02/25*  
**KRISUMI CORPORATION**  
*Abhishek*

**Amount in Words (in Rs.)** ..... *Seventeen Thousand 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**  
*Abhishek*  
 Authorised Signatory