



# A.S. ENTERPRISES

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

GST No. AA07BAPPS4466L1ZU

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### Details of Receiver (Billed To)

To: Krisumi Corporation Pvt. Ltd.  
M/s: SECTOR 36A, NEAR VILAGE SIKI,  
Address: DWARKA EXPRESSWAY ETORGAN  
DELHI  
State: DELHI  
State Code: 06  
GSTIN/Unique ID if any: 06AAEEV0565A1ZR  
Place of Supply: DELHI

### Details of Consignee (Shipped to)

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

INVOICE No. **1281**

Date of Invoice: 14/01/22  
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.
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1 APPLICATION FORM  
ON Sunshine Paper 120gsm  
COVER 300gsm art card  
with Lamination

4820	100	1	42/-	4200-00
Total Invoice Value of Goods Before Tax				
CARTAGE				
TAXABLE VALUE				
SGST				
CGST				
IGST				
Total Invoice Value				

GATE IN NO: 2547  
DATE: 14/01/2022  
KRISUMI CORPORATION  
Sharma

Total Invoice Value				
CARTAGE				
TAXABLE VALUE				
SGST				
CGST				
IGST				
Total Invoice Value				

Amount in Words (In Rs.):

Four Thousand Nine Hundred Fifty Eight

#### Bank Detail

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

#### Terms and Conditions :-

1. Goods once sold can not be returned.
2. All disputes subject to Delhi Jurisdiction.

#### Additional Details if any

1. Mode of Transport: .....
2. Transporter Name: .....

For A. S. ENTERPRISES

Authorized Signatory