

Tax Invoice

(ORIGINAL FOR RECIPIENT)

o Invoice



IRN : dad7c3487c136e7553bfa52f6fd8f0c0e1-706777c73cd0f4e311423d139c7b58  
 Ack No. : 132417859336046  
 Ack Date : 31-Mar-24

<b>Asian Global Solution</b> Plot No- 1024, LG Floor, Near Central Park Sector-15-Part-2, Gurgaon, Haryana -122001 Phone No-0124-4278999 Email- sales@asianglobalsolutions.in GSTIN/UIN: 06ANQPG6112Q1ZK State Name : Haryana, Code : 06	Invoice No. <b>AGS/23-24/2463</b>	Dated <b>31-Mar-24</b>
	Reference No. & Date.	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Pvt Ltd</b> Sector 36 A Near Village Sihi Dwarka Express Way, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Buyer (Bill to) <b>Krisumi Corporation Pvt Ltd</b> Sector 36 A Near Village Sihi Dwarka Express Way, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Combine box 16 Amp with 4mm wire (16amp extension board)	844512	18 %	2 NOS	2,006.00	1,700.00	NOS		3,400.00	
	<b>CGST @ 9%</b>						9 %		306.00	
	<b>SGST @ 9%</b>						9 %		306.00	
<b>Total</b>									<b>2 NOS</b>	<b>₹ 4,012.00</b>

Amount Chargeable (in words) **INR Four Thousand Twelve Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
844512	3,400.00	9%	306.00	9%	306.00	612.00
<b>Total</b>	<b>3,400.00</b>		<b>306.00</b>		<b>306.00</b>	<b>612.00</b>

Tax Amount (in words) : **INR Six Hundred Twelve Only**

**Declaration**  
 Term & Conditions: 1- cheque bouncing charges Rs-500/- will be charge. 2- goods once sold shall not be taken back. 3- all the matters will be subject to Gurgaon Jurisdiction only 4- interest @36 % p.a will be charge if the payment is not made with in the stipulated time . 5- Responsibility of warranty lines

**Company's Bank Details**  
 A/c Holder's Name : **Asian Global Solution**  
 Bank Name : **ICICI BANK**  
 A/c No. : **114805500429**  
 Branch & IFS Code : **Add- Sect-15 Part-2 Guragon HR. & ICIC0001148**

for Asian Global Solution  
**Aman Goel** Digitally Signed  
 by Aman Goel  
 Date: 2024.03.31  
 15:08:51 +05'30'

## Delivery Challan

<b>Asian Global Solution</b> Lower Ground Floor, #1024, Near Central Park, Sector-15, Part-2, Gurugram-122 001, Haryana, INDIA	<b>Challan No.</b>	AGS/GGN/774
	<b>Date:</b>	31-03-2024
	<b>Buyer Order Ref:</b>	Email 31-03-2024
<b>Terms of Delivery:</b> Delivery with 1-2 days <b>Client GST No-</b> 06AAECV0565A1ZR	<b>Delivery Address:</b> <b>Krisumi Corporation Pvt. Ltd.</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004 Contact Person: <b>Mr. Gyanendra Mishra</b>	

Sr. No	PRODUCT DESCRIPTION	QTY	Remarks
1.	Combine box 16 Amp with 4mm wire (16amp Extension Board)	2	Against Order

**PAN No.**  
**GISTIN**

**: ANQPG6112Q**  
**: 06ANQPG6112Q1ZK**

**Receiver's Name and Signature**

**For Asian Global Solution,**



**Authorized Signatory**

GATE IN  
NO. 2779  
DATE 31/3/24  
KRISUMI CORPORATION