

for office use - Ret. Kunal Jain



A.S. ENTERPRISES

Regd. Office : 198/16-2A, Ramesh Market, East of Kailash, New Delhi-110065
 Works : B-216, Oldha Phase -1, New Delhi-110020
 Mob. : 9810385981, 9910475728 Email: asenterprises033@gmail.com

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GST No. 07BAPPS4466L1ZU

Details of Receiver (Billed To)		Details of Consignee (Shipped to)		INVOICE No. 2063		
To. M/s. <u>Krisumi Corporation Pvt Ltd</u>	Name.....			Date of Invoice <u>27/02/25</u>		
Address <u>Sector - 36 A, Village Sibi</u>	Address.....			GSTIN		
<u>Dwarka Expressway Gurgaon</u>	State.....			GR No.....		
State <u>Haryana</u>	State Code.....			Vehicle No.....		
State Code <u>06</u>	GSTIN/Unique ID if any.....			Reverse Charge Applicable No.....		
GSTIN/Unique ID if any <u>06AAECKRS65A1ZR</u>	Place of Supply.....					
Place of Supply <u>Gurgaon</u>						
Description Goods or Services		HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR P.
1- Envelope (non window)		<u>4800</u>	<u>2000</u>	<u>10</u>	<u>6.00/-</u>	<u>12000-00</u>
			<u>P40</u>			
		Total Invoice Value of Goods Before Tax				<u>12000-00</u>
				CARTAGE		
		TAX CHARGED				
				TAXABLE VALUE		<u>12000-00</u>
				SGST	%	
				CGST	%	
				IGST	<u>18</u> %	<u>2160-00</u>
				Total Invoice Value		<u>14160-00</u>
Amount in Words (in Rs.)..... <u>Fourteen Thousand Only</u>						
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 <u>[Signature]</u> Authorised Signatory		
Bank Detail Account No. 50200010061345 Bank & Branch : HDFC Bank East of Kailash IFSC Code : HDFC0001666						

GATE IN
 NO. 1397
 DATE 27.02.25
 KRISUMI CORPORATION
[Signature]