



IRN : 4008a2dc4d8beaef95f5fc3ffe224e19572097e8-853e42227a279c7350f73b45
 Ack No. : 132418206639193
 Ack Date : 4-May-24

Asian Global Solution
 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

Consignee (Ship to)
Krisumi Corporation Pvt Ltd
 Sector 36 A Near Village Sihi Dwarka
 Express Way, Gurgaon Haryana 122004
 GSTIN/UIN : 06AAECV0565A1ZR
 PAN/IT No : AAECV0565A
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt Ltd
 Sector 36 A Near Village Sihi Dwarka
 Express Way, Gurgaon Haryana 122004
 GSTIN/UIN : 06AAECV0565A1ZR
 PAN/IT No : AAECV0565A
 State Name : Haryana, Code : 06

Invoice No. AGS/24-25/1156	Dated 4-May-24
	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. WO/IT/2024-25/Apr/11	Dated 1-Apr-24
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Services:Server repair charges for Lenovo Rack Server SR530	998713	18 %						18,500.00
	CGST @ 9%						9 %		1,665.00
	SGST @ 9%						9 %		1,665.00
Total									₹ 21,830.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
Total			18,500.00		1,665.00	3,330.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty 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 with the manufacturer only 6- Tax is payable on Reverse Charges(Yes/No)
 Customer's Seal and Signature

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. & ICIS0001148**
 for Asian Global Solution





KRISUMI CORPORATION PRIVATE LIMITED

Book No. 03

RETURNABLE / NON-RETURNABLE GATE PASS

Date of Issue : 29/3/2014

Please authorise Mr. / Ms. KRISHNAN T

of M/s. KRISHNAN T

Serial No. 263

Please bring this copy when the material is being brought back. _____ to take the below mentioned material from the office premises.

Item Code	Description	Quantity	Reason
1	Server SW 2.50 (Lenovo)	1	Repair
	SC 07A020441		

Remarks : No server 29/3/14

Date of Return : 29/3/14

Requesting Person : [Signature]

Signature of Department Head : [Signature]

Administration : [Signature]

HR 02 AB. 4992

Amount (Rs.)

1366

WORK ORDER



Contractor Code		Contractor Name	ASIAN GLOBAL SOLUTION
Job Code	IT	WO No	WO/IT/2024-25/Apr/11
Project Name	IT	WO Date	
Sub Project Name	IT FY 24-25	Amendment No	Original Work Order
Start Date	Apr 01, 2024	End Date	Mar 31, 2025

Contractor Address: ASIAN GLOBAL SOLUTION PLOT NO-1024, LG FLOOR, SEC-15, PART-2,, Gurgaon, Haryana - 122001 India Ph: E-Mail: Fax: Web Site: GST: 06ANQPG6112Q1ZK Pan No:ANQPG6112Q MSME No.: UDYAM-HR-05-0015846	Billing Address: Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004 India E-Mail: info@krisumi.com Web Site: www.Krisumi.com GST No:06AAECV0565A1ZR Pan No:AAECV0565A CIN No: U70200HR2012PTC064545
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Work Category	Contingency	Work Description	Server repair charges for Lenovo Rack Server SR530
Moblization Percentage	0.00	Moblization Amount	0.00

Work Order Cost

Sl.No	Description	Amount
1	Server repair charges for Lenovo Rack Server SR530	18,500

Work Order Cost	18,500
Discount Percentage	0.00
Discount Amount	0
Work Order Base Value	18,500.00

Tax Additions

Tax Category	Tax	Percentage	Tax Type	Percentage of WO Value	Tax Amount
CGST	CGST @9%	9	Exclusive	100	1,665.00
SGST	SGST @9%	9	Exclusive	100	1,665.00
Total					3,330.00

Work Order Gross Value	21,830.00
Work Order Net Value	21,830.00
Amount in Words: Rupees: Twenty One Thousand Eight Hundred Thirty	

Retention Details

Retention Type	Retention Percentage	Expiry Date
NA	0	

Policy Details

Policy Name	Expiry Date	Periodicity	Next Due Date
WC			
CAR Policy			

BG Details

Bank Name	BG Expiry Date	Cheque No.	Cheque Amount	Cheque Date

BOQ Details

BOQ Name	BOQ Details	Notes	UOM	Quantity	Rate	Amount
IT FY 24-25						
Server repair charges for Lenovo Rack Server SR530	Server repair charges for Lenovo Rack Server SR530		Nos			
--Server repair charges for Lenovo Rack Server SR530	Server repair charges for Lenovo Rack Server SR530		Nos	1.00000000	18,500.0000	18,500.00
Total Amount - IT FY 24-25						18,500.00

