



A.S. ENTERPRISES

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

Write - Original Copy
 Pink - Duplicate Copy
 Green - Office Copy

GST No. 07BAPPS4466L1ZU

Details of Receiver (Billed To)

0. **Krisumi Corporation Pvt. Ltd.**
 Address: **Sector - 36A, Village Sibi**
Dwarka Expressway Gurgaon
Haryana
 State: **Haryana**
 PIN/Unique ID if any: **06AAECV0665A12R**
 Place of Supply: **Gurgaon**

Details of Consignee (Shipped to)

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

INVOICE No. **1869**

Date of Invoice: **18/06/24**

GSTIN:
 GR No.:
 Vehicle No.:
 Reverse Charge Applicable No.:

No.	Description/Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR
1.	Letter Heads	4820	2000 Pcs.	4	3.00	6000/-
	Qu. D.O. Paper 100gm.				Each Pcs.	
Total Invoice Value of Goods Before Tax						6000/-
CARTAGE						
TAXABLE VALUE						6000/-
SGST %						
CGST %						
IGST 18%						1880/-
Total Invoice Value						7080/-

GATE IN
 NO. **1034**
 DATE **18/06/24**
KRISUMI CORPORATION
 Gurgaon

Amount in Words (in Rs.): **Seven Thousand Eighty 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**
 Authorised Signatory