

TAX / RETAIL INVOICE



A.S. ENTERPRISES

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

White - Original Copy
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 Green - Office Copy

GST No. 07BAPPS4466L1ZU

<p align="center">Details of Receiver (Billed To)</p> <p>To. <i>Krisumi Corporation Pvt Ltd</i> M/s. <i>Sector - 36A Village Sihi Dwarka</i> Address <i>Expressway Gurgaon</i> State <i>Haryana</i> State Code <i>06</i> GSTIN/Unique ID if any <i>06AAECV0565A1ZR</i> Place of Supply</p>	<p align="center">Details of Consignee (Shipped to)</p> <p>Name Address State State Code GSTIN/Unique ID if any Place of Supply</p>	<p align="center">INVOICE No. 2135</p> <p>Date of Invoice <i>01/05/25</i> GSTIN GR No Vehicle No Reverse Charge Applicable No</p>
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Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR
1	<i>Note Pad (on Sunshine paper 95 gsm) Size A5 Printing 4+4 Cover 4+0 Cover Art paper 170 gsm with Lamination all page perforation) (20 Sheet A5 Each Note Pad)</i>	<i>4820</i>	<i>5000 PCS</i>	<i>81</i>	<i>16.75 each</i>	<i>84,750.00</i>
Total Invoice Value of Goods Before Tax						<i>84,750.00</i>
CARTAGE						<i>1500.00</i>
TAX CHARGED						<i>25,700.00</i>
TAXABLE VALUE						<i>85,700.00</i>
SGST						
CGST						
IGST <i>18%</i>						<i>15,426.00</i>
Total Invoice Value						<i>1,01,126.00</i>

Amount in Words (in Rs.) *One Lakh One Thousand One Hundred Twenty Six Only*

Terms and Conditions :- 1. Goods once sold can not be returned. 2. All disputes subject to Delhi Jurisdiction.	<p>Bank Detail Account No. 50200010061345 Bank & Branch : HDFC Bank East of Kailash IFSC Code : HDFC0001666</p>	Additional Details if any 1. Mode of Transport..... 2. Transporter Name.....	<p>For A.S. Enterprises</p> Authorized Signatory
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