



A.S. ENTERPRISES
 Regd. Office : 198/13-2A, Ramesh Market, East of Kailash, New Delhi-110065
 Works : B-216, Okhla Phase -1, New Delhi-110020 Email: asenterprises03@gmail.com
 Mob.: 9810385981, 9910475728

GST No. 07BART

INVOICE No. 1518

Date of Invoice 21/11/22

Details of Receiver (Billed To)

Name:
 Address:
 State:
 State Code:
 GSTIN/Unique ID if any:

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

To: KRISUMI CORPORATION Pvt. Ltd.
 M/s: 36A, DIOCKRA EXPRESSWAY
 Address: GATE 02, GATEWAY
 HOARYANA
 State: HARYANA
 State Code: 06
 GSTIN/Unique ID if any: 06AAECV0565A12R
 Place of Supply: HOARYANA

Name:
 Address:
 State:
 State Code:
 GSTIN/Unique ID if any:

Vehicle No:
 Reverse Charge Applicable No:

Details of Consignee (Shipped to)

Name:
 Address:
 State:
 State Code:
 GSTIN/Unique ID if any:

Vehicle No:
 Reverse Charge Applicable No:

Sl. No. 1- Note Pads
 gm Sunshine Paper 95gsm.
 Printing 4th
 cover paper 170gsm. Art Paper
 with perforation A5 size
 with 8000
 GATE IN 8000
 NO. 21/11/22
 DATE 21/11/22
 KRISUMI CORPORATION
 PIPY THOUA AND SEVEN HUNDRED, PIPY GATE

| HSN/Accounting Code | Quantity | Unit | Rate | Total Amount in INR P. |
|---|----------|------|-------|------------------------|
| 4820 | 2050 | Pads | 21.50 | 43000 |
| | | | Fee | |
| | | | Pad | |
| Total Invoice Value of Goods Before Tax | | | | 43000 |
| CARTAGE | | | | 42000 |
| TAXABLE VALUE | | | | |
| SGST | | | | 7740 |
| CGST | | | | 7740 |
| IGST | | | | 56740 |
| Total Invoice Value | | | | 56740 |

Amount in Words (in Rs.) PIPY THOUA AND SEVEN HUNDRED, PIPY GATE

Additional Details if any
 1. Mode of Transport
 2. Transporter Name

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

For A.S. Enterprises
 Authorized Signatory