

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  
 Pink- Duplicate Copy  
 Green - Office Copy

GST No. 07BAPPS4466L1ZU

**Details of Receiver (Billed To)**

To: *Krisumi Corporation Pvt Ltd*  
 M/s: *Sector - 36A Village - S. hi Dwaraka*  
 Address: *Expressway Gurugram*  
 State: *Haryana*  
 State Code: *06*  
 GSTIN/Unique ID if any: *06AAECK0565A1ZP*  
 Place of Supply: *Gurugram*

**Details of Consignee (Shipped to)**

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

INVOICE No. 2086

Date of Invoice: *26/03/25*  
 GSTIN: .....  
 GR No: .....  
 Vehicle No: .....  
 Reverse Charge Applicable No: .....

Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR P.																					
1-	<i>Letter Heads</i> <i>Con D.O. Paper 100 gm)</i> <i>Packing 500 Pcs X 10 PKT = 5000 Pcs</i>	<i>4820</i>	<i>5000</i>	<i>Pcs</i>	<i>3.00/-</i>	<i>15000-00</i>																					
<table border="1"> <tr> <td colspan="2">Total Invoice Value of Goods Before Tax</td> <td><i>15000-00</i></td> </tr> <tr> <td colspan="2">CARTAGE</td> <td></td> </tr> <tr> <td colspan="2">TAXABLE VALUE</td> <td><i>15000-00</i></td> </tr> <tr> <td colspan="2">SGST .....%</td> <td></td> </tr> <tr> <td colspan="2">CGST .....%</td> <td></td> </tr> <tr> <td colspan="2">IGST .....<i>18</i>..%</td> <td><i>2700-00</i></td> </tr> <tr> <td colspan="2">Total Invoice Value</td> <td><i>17,700-00</i></td> </tr> </table>						Total Invoice Value of Goods Before Tax		<i>15000-00</i>	CARTAGE			TAXABLE VALUE		<i>15000-00</i>	SGST .....%			CGST .....%			IGST ..... <i>18</i> ..%		<i>2700-00</i>	Total Invoice Value		<i>17,700-00</i>	
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GATE IN *1581*  
 NO. ....*26/03/25*.....  
 DATE.....  
 KRISUMI CORPORATION  
*Gurugram*

**Amount in Words (in Rs.)** : *Seventeen thousand Seven hundred Only*

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  
*[Signature]*  
 Authorised Signatory

Bank Detail  
 Account No. 50200010061345  
 Bank & Branch : HDFC Bank East of Kailash  
 IFSC Code : HDFC0001666