

TAX / RETAIL INVOICE

White - Original Copy
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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

GST No. 07BAPPS4466L1ZU

Details of Receiver (Billed To)		Details of Consignee (Shipped to)		INVOICE No. 1836		
To. M/s.		Name		Date of Invoice		
Address		Address		GSTIN		
State		State		GR No		
State Code		State Code		Vehicle No		
GSTIN/Unique ID if any		GSTIN/Unique ID if any		Reverse Charge Applicable No		
Place of Supply		Place of Supply		Applicable No		
Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR P.
1	Letter Heads Qm D.O. Paper 600gm.	4820	2800 kgs.		3.00 Each Pcs.	8400.00
		Total Invoice Value of Goods Before Tax				8400.00
		CARTAGE				
		TAXABLE VALUE				8400.00
		SGST		%		
		CGST		%		
		IGST		18%		1512.00
		Total Invoice Value				9912.00
Amount in Words (in Rs.)		Nine Thousand Nine Hundred Twelve 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		
		Transporter Name		2. Transporter Name		
		For A.S. Enterprises		Authorized Signatory		

GATE IN 3
NO. 193/2012
DATE 15/04/2012
KRISUMI CORPORATION
[Signature]