

Details of Receiver (Billed To)

To: Krisumi Corporation Pvt. Ltd.
 M/s. Seeton SGA, Village Siki
 Address: Dwarika Expressway Gurgaon
Haryana
 State: 06
 State Code: 06
 GSTIN/Unique ID if any: 06AAECV056SA1Z
 Place of Supply: Seeton SGA, Gurgaon

Details of Consignee (Shipped to)

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

INVOICE No. 1713

Date of Invoice: 12/10/23
 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-	Note pads one Sunshine Paper 95gm. Printing City Cover paper 170gm-art paper with lamination inner page with perforation Size A5 (Gofey Each Notepad)	4820 1432 12-10-23 KRISUMI CORPORATION	2000 Pcs	40	21.50 Each Pcd	43000.00																								
<table border="1"> <tr> <td colspan="2">Total Invoice Value of Goods Before Tax</td> <td>43000.00</td> </tr> <tr> <td colspan="2">CARTAGE</td> <td></td> </tr> <tr> <td colspan="2">TAX CHARGED</td> <td>43000.00</td> </tr> <tr> <td>TAXABLE VALUE</td> <td>%</td> <td></td> </tr> <tr> <td>SGST</td> <td>%</td> <td></td> </tr> <tr> <td>CGST</td> <td>%</td> <td></td> </tr> <tr> <td>IGST</td> <td>18%</td> <td>7,740.00</td> </tr> <tr> <td colspan="2">Total Invoice Value</td> <td>50,740.00</td> </tr> </table>						Total Invoice Value of Goods Before Tax		43000.00	CARTAGE			TAX CHARGED		43000.00	TAXABLE VALUE	%		SGST	%		CGST	%		IGST	18%	7,740.00	Total Invoice Value		50,740.00	
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Total Invoice Value		50,740.00																												

Amount in Words (in Rs.) Fifty Thousand Seven Hundred forty 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**
[Signature]
 Authorised Signatory