



A.S. ENTERPRISES

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198/16-2A, Ramesh Market, East of Kailash, New Delhi-110065
Mob.: 9810385981, 9910475728 Email: asenterprises033@gmail.com

GST No. AA07BAPPS4466L1ZU

Details of Receiver (Billed To)

Details of Consignee (Shipped to)

INVOICE No.

1431

To: Krisumi Corporation Pvt. Ltd.
 M/s. 36A Near Village - Sili
 Address: Dobanka Expressway Gurgaon
Haryana
 State: Haryana
 State Code: 06
 GSTIN/Unique ID if any: 06AACCY0565A12R
 Place of Supply: Rohtak

Name: Krisumi Corporation Pvt. Ltd.
 Address: 36A Near Village - Sili
Dobanka Expressway Gurgaon
Haryana
 State: Haryana
 State Code: 06
 GSTIN/Unique ID if any: 06AACCY0565A12R
 Place of Supply: Rohtak

Date of Invoice: 30/07/22
 GSTIN: 06AACCY0565A12R
 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-	Application Form One Sunshine Paper 120gms. Cover 300gm out card with lamination Binding Center Finning	4820	150 Pcs.	2	492	49200-00
GATE IN NO. <u>946</u>						
DATE <u>08/08/22</u>						
Krisumi CORPORATION						

Total Invoice Value of Goods Before Tax		42000-00
CARTAGE		
TAXABLE VALUE		42000-00
SGST %		
CGST %		
IGST 18%		7560-00
Total Invoice Value		49560-00

Amount in Words (in Rs.) Four Thousand Nine Hundred Fifty Six 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
AS
 Authorised Signatory