



# 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

Write - Original Copy  
 Pink - Duplicate Copy  
 Green - Office Copy

**Details of Receiver (Billed To)**

To: KRISUMI CORPORATION PL-114  
 Address: Sector 36A, Village - Siki  
 Distt. Ka. Expressway, Gurugram  
 State: Haryana  
 State Code: 06  
 GSTIN/Unique ID if any: 06AAECC0565A12R  
 Place of Supply: Gurugram

**Details of Consignee (Shipped to)**

Name: .....  
 Address: .....  
 State: .....  
 State Code: .....  
 GSTIN/Unique ID if any: .....  
 Place of Supply: .....  
 INVOICE No. 1878  
 Date of Invoice: 26/06/24  
 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.
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1- Emu Paper (winding)  
 On Sunshine Paper 120gsm.  
 Size: 10" x 4"

27 X 200 + 100

= 5500

Ravi Shankar  
 26/6/24 Dubey

Total Invoice Value of Goods Before Tax		CARTAGE		TAXABLE VALUE		TAX CHARGED	
4880	5500 Pcs.	28	4.50	24,750.00	24,750.00	24,750.00	24,750.00
				TAXABLE VALUE		24,750.00	
				SGST %		%	
				CGST %		%	
				IGST 18%		4455.00	
				Total Invoice Value		29,205.00	

Amount in Words (in Rs.): Twenty Nine Thousand Five Hundred Five Only

**Terms and Conditions :-**

- Goods once sold can not be returned.
- 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  
 Authorised Signatory