

White - Original Copy
Pink - Duplicate Copy
Green - Office Copy

GST No. 07BAPPS4466L1ZU

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

Details of Receiver (Billed To)

To. *Krisumi Corporation Pvt Ltd*
M/s. *Sector 36 A Village Sibi Daulanka*
Address. *Expressway Gurugram*
State. *Haryana*
State Code. *06*
GSTIN/Unique ID if any. *06AAECV0565A1ZR*
Place of Supply. *Gurugram*

Details of Consignee (Shipped to)

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

INVOICE No. **2062**

Date of Invoice... *27/02/25*
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 Rs.
1	Envelope Window	4820	2000 <i>Pcs</i>	10	6.50	13000.00
<p>TAX CHARGED</p> <p>Total Invoice Value of Goods Before Tax: 13000.00</p> <p>CARTAGE</p> <p>TAXABLE VALUE: 13000.00</p> <p>SGST% CGST% IGST <i>18</i>.....% Total Invoice Value: 15340.00</p>						

GATE IN
NO. *1396*
DATE. *27/02/25*
KRISUMI CORPORATION
Rohit

40/6
02/03/25

Amount in Words (in Rs.) *Fifteen Thousand Three Hundred and Thirty Four 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
Rohit
Authorised Signatory