



A.S. ENTERPRISES

Regd. Office : 198/16-2A, Ramesh Market, East of Kailash, New Delhi-110065
 Works : B-2-16, CKhla Phase -1, New Delhi-110020
 Mob : 9810385981, 9910475728 Email: asenterprises033@gmail.com

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 Green - Office Copy

GST No. 07BAPPS4466L1ZU

Details of Receiver (Billed To)

To: KRISMI CORPORATION Pvt. Ltd.,
 M/s. SECTOR-36A VILVANE S/TH
 Address: DOWARKA EXPRESSWAY GURURAM
 State: HARYANA
 State Code: 06
 GSTIN/Unique ID if any: 06AAECN0565A12R
 Place of Supply: GURURAM

Details of Consignee (Shipped to)

Name:
 Address:
 State:
 State Code:
 GSTIN/Unique ID if any:
 Place of Supply:
 INVOICE No. **1865**
 Date of Invoice: **8/6/24**
 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.
1.	2 AFTER HEAD. ON. DO PAPER - 100 GSM	4820	5700	10	3.006	15000.00
Total Invoice Value of Goods Before Tax						15000.00
CARTAGE						-
TAXABLE VALUE						15000.00
SGST %						
CGST %						
IGST 18%						2700.00
Total Invoice Value						17700.00

GATE IN
 NO. 883
 DATE 8/06/24
 KRISMI CORPORATION

Amount in Words (in Rs.): SEVANIM THADUSAD SEVAN HONDRAH 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

 Authorised Signatory