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# ASE A.S. ENTERPRISES

Regd. Office : 198/16-2A, Ramesh Market, East of Kailash, New Delhi-110065  
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GST No. 07BAPPS4466L1ZU

<b>Details of Receiver (Billed To)</b> To: <u>Krisumi Corporation Pvt. Ltd.</u> M/s: <u>Sector 36 A, Village - Siki</u> Address: <u>Dwarka Expressway Gurgaon</u> State: <u>Haryana</u> State Code: <u>06</u> GSTIN/Unique ID if any: <u>06AAECV0565A1ZR</u> Place of Supply: <u>Gurgaon</u>		<b>Details of Consignee (Shipped to)</b> Name: ..... Address: ..... State: ..... State Code: ..... GSTIN/Unique ID if any: ..... Place of Supply: .....	
<b>Details of Receiver (Billed To)</b> Invoice No. <u>1796</u> Date of Invoice: <u>02/02/24</u> GSTIN: ..... GR No.: ..... Vehicle No.: ..... Reverse Charge Applicable No.: .....		INVOICE No. <u>1796</u> Date of Invoice: <u>02/02/24</u> 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.	Letter Heads on D.O. Paper 100gm.	4820	5000	Sheets	3.00	15,000/-
2.	Envelope Plain size: 10x4.5" Sunshine Paper	4820	2000	Sheets	4.00	8,000/-
3.	Envelope (window) size: 10x4.5" Sunshine Paper	4820	2000	Sheets	4.50	9,000/-
4.	Envelope (A4 size) 1m side laminations	4820	2000	Sheets	6.50	13,000/-
<b>TOTAL INVOICE VALUE OF GOODS BEFORE TAX</b>						45,000/-
<b>TAX CHARGED</b>						1,000/-
CARTAGE ..... TAXABLE VALUE ..... SGST .....% CGST .....% IGST .....18%						46,000/-
<b>Total Invoice Value</b>						54,280/-

**Amount in Words (in Rs.)** Fifty Four Thousand, Two Hundred Eighty 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