

TAX / RETAIL INVOICE

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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

Details of Receiver (Billed To) To: <u>Krisumi Corporation Pvt. Ltd.</u> M/s: <u>Sector - 36A, Village - Sibi</u> Address: <u>Dwarka Expressway Gurugram</u> State: <u>Haryana</u> State Code: <u>06</u> GSTIN/Unique ID if any: <u>06AAECV0565A1ZR</u> Place of Supply: <u>Gurugram</u>		Details of Consignee (Shipped to) Name: Address: State: State Code: GSTIN/Unique ID if any: Place of Supply:		INVOICE No. 1838 Date of Invoice: <u>23/04/24</u> GSTIN: GR No: Vehicle No: <u>DL12AL</u> Reverse Charge Applicable No: <u>5460</u>
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Sl. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR Rs.	P.
1-	Application Form Water Side Residences cover Imported Paper 270gsm	4820	1200 Application	20	65/2 Pcs	78,000	2a
2-	Application Form Waterfall Suites cover Imported Paper 270gsm.	4820	800 Application	16	65/2 Pcs	52,000	6
3-	Intrest forms On Sunshine Paper 120gsm.	4820	5000 Pcs	10	3/2 Pcs	15,000	6
- Water Side Residences - 2500 Pcs - Waterfall Suites - 11 - 2500 Pcs Total: 5000 Pcs							
TAX CHARGED CARTAGE: 1,000 = 6 TAXABLE VALUE: 1,46,000 = 6 SGST% CGST% IGST 18%: 26,280 = 6 Total Invoice Value: 1,72,280 = 6							

Amount in Words (in Rs.) One Lakh Seventy Two 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 Authorised Signatory
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