S U N D E R   H O S I E R Y

GANJAKHET CHOWK, BHANDARA ROAD,GANDHIBAGH NAGPUR-440002
M:9730277770,9850354012
E-Mail: ashishchelwani@gmail.com

GSTIN.: **27ABNPC2333E1Z2** **STATE: MAHARASHTRA** **STATE CODE: 27**

TAX INVOICE

Name : **A.S.ENTERPRISES**

Address : **NIKALAS MANDIR 9373008190 NAGPUR**

GSTIN : **27AVSPC1951F1ZK** **Mob:** 9373008190 9373008190

State : MAHARASHTRA **State Code :** 27

Invoice No : **470** **CREDIT**

Invoice Date : **22/07/2025**

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	HAND GLOVES L/10	6116	5	68.00	240.00	31.500	0.00	7560.00
2	HAND GLOVES 20	6116	5	88.00	36.00	38.000	0.00	1368.00
3	HAND GLOVES 22	6116	5	92.00	204.00	40.000	0.00	8160.00
4	HAND GLOVES 24	6116	5	0.00	180.00	42.000	0.00	7560.00
	RS. TWENTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY ONLY				**660**	Total :		**24648.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6116	5.00	24648.00	616.20	616.20	0.00
TOTAL :		**24648.00**	**616.20**	**616.20**	**0.00**

Taxable Amount:	**24648.00**
CGST	616.20
SGST.	616.20
Invoice Total :	25880.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

For SUNDER HOSIERY

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

PREVIOUS OUTSTNADING : **0.00**

TOTAL OUTSTNADING : **25880.00**

RECEIVER SIGNATURE

Authorised Signatory