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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)		Details of Consignee (Shipped to)				
To. M/s.	Name.....	INVOICE No. 1894				
Address.....	Address.....	Date of Invoice.....	Date of Invoice.....			
State.....	State.....	GSTIN.....	GSTIN.....			
State Code.....	State Code.....	GR No.....	GR No.....			
GSTIN/Unique ID if any.....	GSTIN/Unique ID if any.....	Vehicle No.....	Vehicle No.....			
Place of Supply.....	Place of Supply.....	Reverse Charge Applicable No.....	Reverse Charge Applicable No.....			
SI. No.	Description Goods or Services	HSN/Accounting Code	Quantity	Unit	Rate	Total Amount in INR P.
1-	Letter Heads on D.O. paper 100gsm. packing 500 Pcs x 10 Pkt = 5000 Pcs	4820	5000 Pcs.	10	3.00 Pcs	15000.00
		Total Invoice Value of Goods Before Tax				15000.00
		CARTAGE				
		TAXABLE VALUE				15000.00
		SGST%				
		CGST%				
		IGST18%				2700.00
		Total Invoice Value				17,700.00
Amount in Words (in Rs.).....		For A.S. Enterprises				
Terms and Conditions :-		Additional Details if any				
1. Goods once sold can not be returned.		1. Mode of Transport.....				
2. All disputes subject to Delhi Jurisdiction.		2. Transporter Name.....				

GATE IN
NO. 1943
DATE 05/07/24
KIRISUMI CORPORATION

Amount in Words (in Rs.)... Seventeen Thousand Seven Hundred only

Bank Detail
Account No. 50200010061345
Bank & Branch : HDFC Bank East of Kailash
IFSC Code : HDFC0001666

Authorised Signatory
Signature