

GSTIN : 07ABEFAZ236P1ZB

TAX INVOICE

ARG ENTERPRISES

3

Original Copy

D-1/134, CALL NO.3, BADARPUR EXTN., NEW DELHI -110044
7042815058, 9968307284, 9868711607
Tel.: 9868711607 Email: grov7295@gmail.com

Invoice No. : 938/2025-26
Dated : 03-06-2025
Place of Supply : Hariana (06)
Reverse Charge : N

GR/RR No. :
Transport Vehicle No. :
Station : ATUL MANDAL

Billed to :
SMS SUPPLY PORT PRIVATE LIMITED
H8/10 GURGAON DLF CITY PHASE 1
GURGAON

Shipped to :
SMS SUPPLY PORT PRIVATE LIMITED
H8/10 GURGAON DLF CITY PHASE 1
GURGAON

GSTIN / UIN : 06ABICS4530M1Z2

GSTIN / UIN : 06ABICS4530M1Z2

S.N. Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1. WASHING LIQUID DETERGENT	3401	200.00 Kgs.	16.00	18.00 %	576.00	3,776.00

Grand Total 200.00 Kgs. ₹ 3,776.00

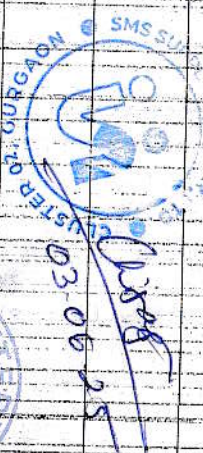
HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax
3401 18% 3,200.00 576.00 576.00

Rupees Three Thousand Seven Hundred Seventy Six Only

Bank Details : HDFC BANK
A/C No. 50200071568807 IFSC CODE:- HDFC0000048

Terms & Conditions
E & O/E
1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Delhi Jurisdiction only.

Receiver's Signature :



for ARG ENTERPRISES
Authorised Signatory