

Tax Invoice

ARG TRADING COMPANY SHYAM COLONY PART-2, H.NO. 36C, GALI NO. 2, Meethapur Palla Road, Khatu Shyam Garden, Sector 91, Faridabad, Faridabad, Haryana, GSTIN/UIN: 06AJRPR4279G1ZL State Name : Haryana, Code : 06 Contact : 9868711607, 7042815058 Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10 GURGAON DLF CITY PHASE 1, GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No. 825/2026-27	Dated 6-Aug-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10 GURGAON DLF CITY PHASE 1, GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUTANE GAS	3606	18 %	56.00 PCS	125.00	PCS	7,000.00
	CGST Output						630.00
	SGST Output						630.00
Total				56.00 PCS			₹ 8,260.00

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3606	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200103485520**
 Branch & IFS Code: **HDFC0007652**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARG TRADING COMPANY

Authorised Signatory

This is a Computer Generated Invoice