



TAX INVOICE

**S.K. Trading Co.**

Plot No. 141, P. Basement, Old Main Gate,  
Sector - 55, Golf Course Road,  
Gurgaon, Haryana 00, India  
Haryana - India  
GSTIN/IN  
State Name Haryana Code 00  
Phone: 98100 26204

**SMS SUPPLY POINT PVT. LTD.**

Plot No. 141, P. Basement, Old Main Gate,  
Sector - 55, Golf Course Road,  
Gurgaon, Haryana 00, India  
Haryana - India  
GSTIN/IN 05AHC04530M122  
State Name Haryana Code 00  
Phone: 98100 26204

**SMS SUPPLY POINT PVT. LTD.**

Plot No. 141, P. Basement, Old Main Gate,  
Sector - 55, Golf Course Road,  
Gurgaon, Haryana 00, India  
Haryana - India  
GSTIN/IN 05AHC04530M122  
State Name Haryana Code 00

Invoice No: 98100 26204  
Invoice Date: 25 Oct 20  
Reference No. & Date: 98100 26204  
Supplier Code No: 98100  
Product Code No: 98100 26204  
Invoice Amount: 98100  
Terms of Delivery:

Sr	Description of Goods	HSD Code	Tax Rate	Quantity	Rate	Net Tax	Total
1	Taski Suma Scale D5 2 (5 Ltr)	3402011	18 %	1 Can	124.000	22.320	146.320
2	Urinal Screen (V-Screen)	3040000	18 %	34 Pcs	142.000	25.480	167.480
						47.800	214.280
						47.800	262.080
						1.000	263.080



Total ₹ 263,080

Amount Chargeable in words: **Rupees Six Thousand One Hundred Twenty Seven Only**

Taxable Value	₹ 214,280	CGST @ 9%	₹ 19,285	SGST @ 9%	₹ 19,285	Total Tax	₹ 38,570
Total	₹ 214,280		₹ 38,570		₹ 252,850		

Tax Amount in words: **Rupees Nine Hundred Thirty Four and Fifty Six paise Only**

Company's GST ID: 05201925482  
Company's TIN No: 05201925482  
Company's PAN: AEPF56741Q

Declaration: We declare that this invoice shows the actual price of the goods described and that all calculations are true and correct.  
Tax Payable Under Reverse Charge (RC) is Nil.  
Customer's Seal and Signature:

Company's Bank Details:  
Bank Name: ICICI BANK  
Branch: Gurgaon  
Branch & City Code: 51700033



TAX RECEIPT

Form No. 1000 (Rev. 1-1-73)

W. W. Loring, Inc.

WMA SUPPLY POINT Pkt. 1 301

1000 W. 1st St., Washington, D.C. 20004

Phone: (202) 638-1000

Telex: 252525 WMA

Account No. 10000000000000000000

Invoice No. 10000000000000000000

Date: 10/25/73

WMA SUPPLY POINT Pkt. 1 301

1000 W. 1st St., Washington, D.C. 20004

Phone: (202) 638-1000

Telex: 252525 WMA

Account No. 10000000000000000000

Invoice No. 10000000000000000000

Date: 10/25/73

Description of Goods

QTY

UNIT PRICE

AMOUNT

TAXES

TOTAL

NET TOTAL

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

AMOUNT DUE

PAID  
CASH  
Amount \$100



Total

\$ 27.00

Amount in words

Twenty Seven Dollars and No Cents Only

Total	\$ 27.00	0%	\$ 27.00	0%	\$ 27.00
Net Total	\$ 27.00	0%	\$ 27.00	0%	\$ 27.00

Amount in words

Twenty Seven Dollars and No Cents Only

Company No. 100  
Company No. 100  
Company No. 100

Address

1000 W. 1st St., Washington, D.C. 20004

Phone: (202) 638-1000

Telex: 252525 WMA

Account No. 10000000000000000000

Company Bank Name

Wells Fargo

Ac. No. 10000000000000000000

Branch & City

1000 W. 1st St., Washington, D.C.



This is an invoice for goods only



TAX INVOICE

**S.M. Trading Co.**  
 10/10, 1st Floor, Main Road,  
 Gurgaon, Haryana - 122001  
 Phone: 01299-262204  
 Fax: 01299-262204  
 E-mail: smtrading@gmail.com

**S.M. SUPPLY POINT PVT. LTD.**  
 10/10, 1st Floor, Main Road,  
 Gurgaon, Haryana - 122001  
 Phone: 01299-262204  
 Fax: 01299-262204  
 E-mail: smtrading@gmail.com

**S.M. SUPPLY POINT PVT. LTD.**  
 10/10, 1st Floor, Main Road,  
 Gurgaon, Haryana - 122001  
 Phone: 01299-262204  
 Fax: 01299-262204  
 E-mail: smtrading@gmail.com

Invoice No: **SKT25-262204**  
 Invoice Date: **28-Oct-21**  
 Reference No. & Date: \_\_\_\_\_  
 Supplier's Order No.: \_\_\_\_\_  
 Invoice Order No.: \_\_\_\_\_  
 Destination through: \_\_\_\_\_  
 Name of Customer: \_\_\_\_\_

Description of Goods	HSN/SAC	Rate	Quantity	Rate	Net Total	Tax
Taski Sume Scale DS.2 (B L01)	94029011	18%	1 Case	1432.000	1432.000	272.000
Universal Screen (V Screen)	35249090	18%	36 Pcs	112.000	112.000	461.000
						1.100
						467.000
						417.000
						2.440

**BGST  
 CGST  
 Round Off**



Total amount of words: **₹ 6,27,000**  
**Rupees Six Thousand One Hundred Twenty Seven Only**

Particulars	Amount	Tax	Total
Total	₹ 1,92,000	₹ 467,000	₹ 6,27,000

Total amount of words: **Rupees Nine Hundred Thirty Four and Fifty Six paise Only**

Company's GST No: **0629192662**  
 Company's PAN: **AZPP59741G**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Tax Payable under Reverse Charge On GST: No

Company's Bank Details:  
 Bank Name: **ICICI BANK A/C No: 06210070000000000000**  
 A/c No: **06210070000000000000**  
 Branch & P.O. Code: **SECTION 14, GURGAON, HARYANA**

Customer's Name and Signature



