

Tax Invoice

FIRST CARE GLOBAL COMPANY
Ardee School -102 Indira Colony Phase -2 Sector -52
Gurugram Haryana-122003
GSTIN/UIN: 06AZMPK5702E1ZJ
State Name : Haryana, Code : 06
E-Mail : fcgc113@gmail.com

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1
Gurugram, Gurugram, Haryana, 122002
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1
Gurugram, Gurugram, Haryana, 122002
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No. FCGC/26-27/172	Dated 13-Jul-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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GARBAGE BAG BLUE (45*55) (FS)	3923	18 %	250.00 KG	69.00	KG		17,250.00
2	GARBAGE BAG GREEN 45*55 (FS)	3923	18 %	250.00 KG	69.00	KG		17,250.00
								34,500.00
	Cgst Output							3,105.00
	Sgst Output							3,105.00
Total								₹ 40,710.00



Amount Chargeable (in words)
INR Forty Thousand Seven Hundred Ten Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total:	34,500.00		3,105.00		3,105.00	6,210.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten Only**

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

Company's Bank Details
A/c Holder's Name : **FIRST CARE GLOBAL COMPANY**
Bank Name : **HDFC BANK 8486**
A/c No. : **50200122198486**
Branch & IFS Code : **GURUGRAM HARYANA & HDFC0010306**

Customer's Seal and Signature

for FIRST CARE GLOBAL COMPANY

[Signature]
Proprietor
Authorised Signatory