

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/26-27/225

Dated

4-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

Bill of Lading/LR-RR No.
dt. **4-Aug-26**

Motor Vehicle No.
HR55AP7406

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 %	100.00 KG	69.00	KG		6,900.00
	Cgst Output							621.00
	Sgst Output							621.00
Total				100.00 KG				₹ 8,142.00



Amount Chargeable (in words)

INR Eight Thousand One Hundred Forty Two Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,900.00	9%	621.00	9%	621.00	1,242.00
Total:		6,900.00		621.00	1,242.00

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Two 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 : **CENTRAL BANK OF INDIA 8920**
A/c No. : **5246618920**
Branch & IFS Code : **GURUGRAM HARYANA & CBIN0281204**

Customer's Seal and Signature

for FIRST CARE GLOBAL COMPANY

Authorised Signatory

SUBJECT TO MSME REGISTERED FIRM. DELAYED PAYMENTS ATTRACT COMPOUND INTEREST AS PER MSMED ACT. JURISDICTION

This is a Computer Generated Invoice