

GSTIN : 06AGMPB7288H322

TAX INVOICE
(Issued under section 31 of GST Act, 2017)**MEGHDOOT TRADERS**

690/9, SUBHASH NAGAR, OLD RAILWAY ROAD, GURUGRAM 122006

MSME REG NO : HR05D0030937

Email ID : tradersmeghdoot@gmail.com

Phone No : 8448366363

BILL TO DETAILS**SHIP TO DETAILS****M/S : SMS SUPPLY PORT PRIVATE LIMITED**

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A004544
 Invoice Date : 12-09-2026
 Place Of Supply :
 GR/RR No. :
 Station : GURGAON

TRANSPORT :
 Vehicle No : HR55AS2758
 PO No :
 PO Date :
 Eway Bill No :

IRN No : / ACK DATE : / ACK NO : 0

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	TAJ 100 ML (2000)	392310	2000	PCS	1.7	0	18	3400
2	TAJ CONTAINER 300 ML (500)	39249090	1000	PCS	3.6	0	18	3600
3	TAJ CONTAINER 500 ML (500)	39249090	500	PCS	3.9	0	18	1950
4	HAZEL 50 ML	39231010	8000	PCS	1.1	0	18	8800
5	WHITE PAPER STRAWS 8 MM X 197 MM PACK OF 50	48070010	130	PKT	14	0	18	1820
6	FENA 1KG	34029091	50	KGS	61	0	18	3050
7	PAPER BAG HANDLE 11X8X9	48192090	600	PCS	4.9	0	18	2940
8	TASKI R-2 5.LTR	34029011	6	CAN	1545	32	18	9270
9	TASKI R-5 5.LTR	34029011	2	CAN	1391	32	18	2782
10	TASKI R-6 5.LTR	34029011	2	CAN	950	32	18	1900
11	TASKI SUMA DET1.2	34029011	6	PCS	1037	32	18	6222
12	TAJ RECT CONT 750ML(500)	39239090	1000	PCS	5.9	0	18	5900
13	TAJ CONTAINER 250 ML (500)	39239090	1000	PCS	2.5	0	18	2500

In Words : Fifty Seven Thousand Four Hundred Fifty Only

Sub Amt 55,142.25

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	63905.83	4381.79000	4381.79000	0	48686.57

Dis Amt 6,455.68

Add Gst 8763.58

0

Bank details

G.Total 57,450.00

BANK NAME : ICICI BANK
ACCOUNT NUMBER : 776305500044
IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 8,27,791.88

Terms & Conditions

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

Arbitration clause

Jurisdiction for disputes - Gurugram

Receiver's signature:

FOR MEGHDOOT TRADERS

Authorized Signatory

GSTIN : 06AGMPB7288H3Z2

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S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	HOUSEKEEPING RUBBER GLOVES ORANGE 1 PAIR	40159030	25	PKT	20.33	0	18	508.25
15	DUSTPAN	39249090	10	PCS	50	0	18	500

In Words : Fifty Seven Thousand Four Hundred Fifty Only

Sub Amt 55,142.25

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