GSTIN : 06AGMPB7288H3Z2

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		**M/S :**	
H8/10, DLF CITY			
PH-1, GURGAON			
PHONE NO	: 8447414587	PHONE NO	:
GST NUMBER	: 06ABICS4530M1Z2	GST NUMBER	:
EMAIL ID	:	STATE	:

Invoice No.	: A005316	TRANSPORT	:
Invoice Date	: 10-10-2026	Vehicle No	: HR55AS2758
Place Of Supply	:	PO No	:
GR/RR No.	:	PO Date	:
Station	: GURGAON	Eway Bill No	: 392353296369

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

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	PVC CLING BEST FESH 600 METER	39204300	120	PCS	460	0	18	55200

In Words : Sixty Five Thousand One Hundred Thirty Six Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	65136	4968	4968	0	55200

Sub Amt	55,200.00
Dis Amt	0.00
Add Gst	9936
	0
G.Total	65,136.00

Bank details

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

Company's PAN: AGMPB7288H Party Balance 8,96,961.88

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 :

SHIPPORT PVT. LTD. • CLUSTER 02, GURGAON

FOR MEGHDOOT TRADERS

Authorized Signatory