

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**

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A011779

Invoice Date : 25-03-2026

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No :

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	FRENCH FRIES	48237010	300	PCS	2.1	0	5	630

In Words : Six Hundred Sbdy Two Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Sub Amt	
GST 5%	661.5	15.75	15.75	0	630	630.00	
						Dis Amt	0.00
						Add Gst	31.5
							0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 6,30,064.88

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

G.Total 662.00

Receiver's signature :

FOR MEGHDOOT TRADERS

Authorized Signatory