

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****M/S : SMS SUPPLY PORT PRIVATE LIMITED**

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

**SHIP TO DETAILS**

M/S : .

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A004795  
 Invoice Date : 25-08-2025  
 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	HIT BLACK 400ML	38089199	12	PCS	137.28	0	18	1647.360000 nnnnn1

In Words : One Thousand Nine Hundred Forty Three and One Hundred Paise Only

Sub Amt 1,647.36

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	1943.88	148.26	148.26	0	1647.36000

Dis Amt 0.00

Add Gst 296.52

0

**Bank details**

G.Total 1,944.00

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

Receiver's signature :

Company's PAN: AGMPB7288H Party Balance 893533 Dr

FOR MEGHDOOT TRADERS

**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

Authorized Signatory