

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. : A004986
 Invoice Date : 30-08-2025
 Place Of Supply :
 GR/RR No. :
 Station : GURGAON

TRANSPORT :
 Vehicle No : DL01LAD0413
 PO No :
 PO Date :
 Eway Bill No : 322073355837

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	TAJ RECT CONT 500ML(500)	39239090	2000	PCS	4.7	0	18	9400
2	TAJ RECT 650 (500)	39239090	500	PCS	4.9	0	18	2450
3	DAMATI RECT TRAY 750ML	39249090	2000	PCS	5.25	0	18	10500
4	DAMATI 100ML	39249090	2000	PCS	1.5	0	18	3000
5	DAMATI ROUND CONT 300ML	39249090	2000	PCS	2.8	0	18	5600
6	GAINDA PHENYLE 5 LITRE WHITE	38089400	20	PCS	118.64	0	18	2372.8
7	GARBAGE BAG <i>Black - 50kg</i> 32X42	39239090	250	KGS	63	0	18	15750
8	GARBAGE BAG <i>Blue</i> 36X45	39239090	100	KGS	63	0	18	6300
9	PAPER BAG HANDLE 9X6X7 SWEET	481910	1000	PCS	4.2	0	18	4200
10	WOODEN SPOON 160 MM 100 PIC	44219090	100	PKT	50	0	12	5000
11	WOODEN NOTE STICK 6"	40151900	30	PKT	150	0	12	4500
12	HOUSEKEEPING RUBBER GLOVES ORANGE 1 PAIR	40159030	12	PKT	20.33	0	18	243.95999999 999999
13	BIODEGEADABLE SPORK	39249090	1000	PCS	1.4	0	18	1400

In Words : Eighty FourThousand Six Hundred Forty Six Only

Sub Amt 72,396.76

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	10640	570	570	0	9500
GST 18%	74185.78	5644.51	5644.51	0	62716.76

Dis Amt 180.00

Add Gst 12429.02

0

Bank details

G.Total

84,646.00

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

Receiver's signature :

Company's PAN: AGMPB7288H Party Balance 956125 Dr

Terms & Conditions

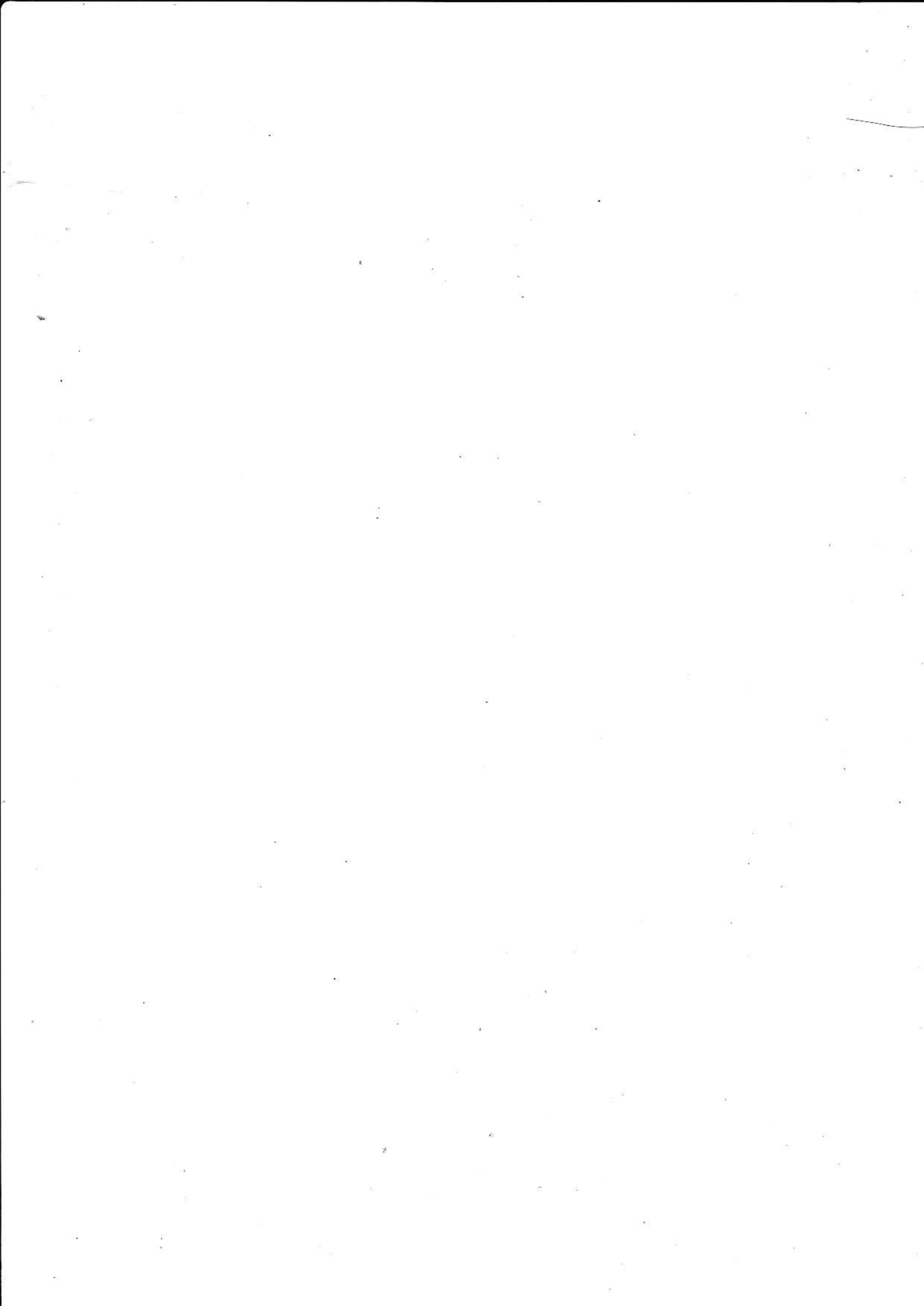
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Arbitration clause

Jurisdiction for disputes - Gurugram

FOR MEGHDOOT TRADERS

Authorized Signatory



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S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	TASKI SUMA TAB 2 GM X 50	38089400	2	PCS	300	30	18	600
15	MILTON FLOOR TILE BRUSH	96039000	6	PCS	180	0	18	1080

In Words : Eighty Four Thousand Six Hundred Forty Six Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Sub Amt	Dis Amt	Add Gst
GST 12%	10640	570	570	0	9500	72,396.76	180.00	
GST 18%	74185.78	5644.51	5644.51	0	62716.76			12429.02

0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 956125 Dr

Terms & Conditions

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Arbitration clause

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G.Total 84,646.00

Receiver's signature :

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