

GSTIN : 06AGMPB7288H3Z2

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

Original For Buyer

**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. : A003343

Invoice Date : 12-07-2025

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	CHOPSTICKS PACK OF 100.	40151900	90	PKT	130	0	12	11700
2	PAPER STRAW 8 MM	48237010	19500	PCS	0.3	0	18	5850
3	MICROFIBRE CLOTH	63029300	60	PCS	17	0	5	1020
4	WOODEN SPORK 160 MM (PACK OF 100)	44199090	12	PKT	52	0	12	624

In Words : Twenty One Thousand Seven Hundred Seventy Seven Only

Sub Amt 19,194.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	1071	25.5	25.5	0	1020
GST 12%	13802.8800	739.44	739.44	0	12324
GST 18%	6903	526.5	526.5	0	5850

Dis Amt 0.00

Add Gst 2582.88

0

## Bank details

G.Total 21,777.00

BANK NAME : ICICI BANK  
ACCOUNT NUMBER : 776305500044  
IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON  
Company's PAN: AGMPB7288H Party Balance 703942 Dr

Receiver's signature

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