

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, GURGAONPHONE NO : 8447414587
GST NUMBER : 06ABICS4530M1Z2
EMAIL ID :

M/S :

PHONE NO :
GST NUMBER :
STATE :Invoice No. : A003674
Invoice Date : 22-07-2025
Place Of Supply :
GR/RR No. :
Station : GURGAONTRANSPORT :
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	GLEN 5 CP PACK OF 200	39239090	4	BOX	2354	0	18	9416
2	TAJ CONTAINER 300 ML (500)	39249090	500	PCS	2.8	0	18	1400
3	APREN CLOTH	63071010	3	PCS	95.23	0	5	285.69
4	WOODEN STIRER 8" PACK OF 100	44190010	24 25	PKTS	60	0	12	1500

④ Wooden stirrer 8" pack of 100 1 pack short

In Words : Forteen Thousand Seven Hundred Forty Three Only

Sub Amt 12,601.69

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	299.969999	7.14	7.14	0	285.69
GST 12%	1680	90	90	0	1500
GST 18%	12762.8800	973.44	973.44	0	10816

Dis Amt 0.00

Add Gst 2141.16

0

Bank details

G.Total 14,743.00

BANK NAME : ICICI BANK
ACCOUNT NUMBER : 776305500044
IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON
Company's PAN: AGMPB7288H Party Balance 881782 Dr

Receiver's Signature

Terms & ConditionsWe declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Arbitration clause

FOR MEGHDOOT TRADERS

Jurisdiction for disputes - Gurugram

Authorized Signatory