

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		M/S :	
H8/10, DLF CITY			
PH-1, GURGAON			
PHONE NO	: 8447414587	PHONE NO	:
GST NUMBER	: 06ABICS4530M1Z2	GST NUMBER	:
EMAIL ID	:	STATE	:
Invoice No.	: A004177	TRANSPORT	:
Invoice Date	: 06-08-2025	Vehicle No	:
Place Of Supply	:	PO No	:
GR/RR No.	:	PO Date	:
Station	: GURGAON	Eway Bill No	:

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	PITAMBRI	7607	5	PKTS	35	0	18	175

In Words : Two Hundred Seven Only	Sub Amt	175.00					
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	0.00
GST 18%	206.5	15.75	15.75	0	175	Add Gst	31.5
							0

Bank details		G.Total	207.00
BANK NAME	: ICICI BANK		
ACCOUNT NUMBER	: 776305500044		
IFSC CODE	: ICIC0007763 , SECTOR - 5, GURGAON		
Company's PAN: AGMPB7288H Party Balance 951369 Dr		FOR MEGHDOOT TRADERS	
Terms & Conditions		Authorized Signatory	
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			