

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. : A005351
 Invoice Date : 10-09-2025
 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	SCOTCH BRITE TILE BRUSH	96039000	5	PCS	119.33	0	18	596.65
2	PAPER CUP 200	48239090	4500	PCS	0.47	0	18	2115

In Words : Three Thousand Two Hundred Only						Sub Amt		2,711.65	
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt		0.00	
GST 18%	3199.75	244.05	244.05	0	2711.65	Add Gst		488.1	
								0	
								G.Total	3,200.00

Bank details

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

Company's PAN: AGMPB7288H Party Balance 1017788 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

G.Total 3,200.00

Received

FOR MEGHDOOT TRADERS

Authorized Signatory

