

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. : A006087

Invoice Date : 01-10-2025

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	Get	Amount
1	WHITE PAPER STRAWS 6 MM X 197 MM PACK OF 50	48070010	110	PKT	13	0	18	1430

In Words : One Thousand Six Hundred Eighty Seven Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	1687.4	128.7	128.7	0	1430

Sub Amt 1,430.00

Dis Amt 0.00

Add Gat 257.4

0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 1249366 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 1,687.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory

