

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. : A006168

Invoice Date : 03-10-2025

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	Gst	Amount
1	PAPER FOOD BOX 500 ML BROWN	48226900	400	PCS	3.95	0	18	1580

In Words : One Thousand Eight Hundred Eighty Four Only

Sub Amt 1,580.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	1864.4	142.2	142.2	0	1580

Dis Amt 0.00

Add Gst 284.4

0

Bank details

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

G.Total 1,864.00

Company's PAN: AGMPB7288H Party Balance 1151019 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

Receiver's signature



FOR MEGHDOOT TRADERS

Authorized Signatory