

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 : tradermeghdoot@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. : A008343

Invoice Date : 08-10-2025

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	Dls	Gst	Amount
1	SHOT GLASS PS-1	39249090	150	PCS	5.08	0	18	762
2	BOAT 4	44189090	200	PCS	4	0	5	800

In Words : One Thousand Seven Hundred Thirty Nine Only

Sub Amt 1,562.00

GST Rate Total SGST CGST IGST Taxable Amt

GST 5% 840 20 20 0 800

GST 18% 899.16 68.58 68.58 0 762

Dls Amt 0.00

Add Gst 177.16

0

Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 1303483 Dr

Terms & ConditionsWe 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 1,739.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory

