

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. : A007609

Invoice Date : 14-11-2025

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	TULIPS REFRESH WET	99079090	90	PCS	65.93	0	18	1677.9
2	BURGER BOX BROWN	48236900	300	PCS	5.5	0	18	1650

In Words : Three Thousand Nine Hundred Twenty Seven Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	3926.92	299.51	299.51	0	3327.9

Sub Amt 3,327.90

Dis Amt 0.00

Add Gst 599.02

0

G.Total 3,927.00

Bank details

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

Company's PAN: AGMPB7288H Party Balance 1153177 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

Receiver's signature:

FOR MEGHDOOT TRADERS

Authorized Signature:

