

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. : A008037

Invoice Date : 27-11-2025

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	Hen Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	RUBBER BAND.	39249090	5	PKTS	180	0	18	950
2	WHITE PAPER STRAWS 10 MM X 197 MM PACK OF 50	48070010	5	PKT	20	0	18	100
3	PAPER STRAW 12 MM 10"	48070010	250	PCS	1	0	18	250

In Words : One Thousand Five Hundred Thirty Four Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	1534	117	117	0	1300

Sub Amt 1,300.00

Dis Amt 0.00

Add Gst 234

0

**Bank details**

BANK NAME : ICICI BANK  
ACCOUNT NUMBER : 776305500044  
IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON  
Company's PAN: AGMPB7288H Party Balance 979846 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 1,534.00

Receiver's Signature :

FOR MEGHDOOT TRADERS

Authorized Signatory

