

GSTIN : 06AGMPB7288H3Z2

TAX INVOICE
(Issued under section 31 of GST Act,2017)**MEGHDOOT TRADERS**

690/9, SUBHASH NAGAR, OLD RAILWAY ROAD, GURUGRAM 122001

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. : A003796

Invoice Date : 27-07-2024

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No :

PO No : PO2407000177

PO Date : 26-07-2024

Eway Bill No :

IRN No : / ACK DATE : / ACK NO : 0

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	PVC CLING FILM BEST FRESH	39204300	60	PCS	135	0	18	8100
2	SCOTCH BRITE 2IN1	96039000	54	PCS	50	0	18	2700
3	WOODEN STIRER 6	44190010	25	PKTS	42	0	12	1050
4	DAMATI RECT TRAY 650ML	39249090	1500	PCS	4.9	0	18	7350.000000 00001
5	WOODEN STIRER 8	44190010	25	PKTS	60	0	12	1500

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27-07-24

In Words : Twenty Four Thousand Two Hundred Seventy Three Only.

GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Sub Amt	20,700.00
GST 12%	2856	153	153	0	2550	Dis Amt	0.00
GST 18%	21417	1633.5	1633.5	0	18150	Add Gst	3573
							0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 192429 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 24,273.00

Receiver's signature :

FOR MEGHDOOT TRADERS

Authorized Signatory