

GSTIN : 06AGMPB7288H3Z2

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

Original For Buyer

**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. : A004032

Invoice Date : 03-08-2024

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	DAMATI RECT TRAY 1500ML	39249090	50	PCS	8.35	0	18	417.5
<p><i>OK!</i></p> <p><i>Chirag</i></p> <p><i>03.08.24</i></p>								

In Words : Four Hundred Ninty Three Only.

Sub Amt 417.50

GST Rate Total SGST CGST IGST Taxable Amt

Dis Amt 0.00

GST 18% 492.659999 37.58 37.58 0 417.5

Add Gst 75.16

0

**Bank details**

G.Total 493.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 217252 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

