

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 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. : A000165

Invoice Date : 05-04-2025

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	MICROFIBRE CLOTH	63029300	15	PCS	17	0	5	255
2	LEMON GRASS AROMA OIL	33074900	2	PCS	860	0	18	1720

In Words : Two Thousand Two Hundred Ninty Seven Only

Sub Amt 1,975.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
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GST 5%	267.76	6.38	6.38	0	255
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GST 18%	2029.6	154.8	154.8	0	1720
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Dis Amt 0.00

Add Gst 322.36

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Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 602587 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 2,297.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory

