

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. : A000403

Invoice Date : 12-04-2025

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	Wooden Cone	40151900	300	PCS	3.5	0	12	1050
2	MICROFIBRE CLOTH HEAVY	63029300	10	PCS	130	0	5	1300
3	BROWN PAPER CONTAINER 250 WITH LID	48236900	200	PCS	4.35	0	18	869.99999999 99999
4	TASKI TERRANOVA	34052000	1	PCS	3623	30	18	3623

In Words : Six Thousand Five Hundred Sixty and Zero Paise Only

Sub Amt 6,843.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	1365	32.5	32.5	0	1300
GST 12%	1176	63	63	0	1050
GST 18%	5106.1	306.55	306.55	0	3406.1

Dis Amt 1,086.90

Add Gst 804.1

0

## Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 625688 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 6,560.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory