

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**

M/S : SMS SUPPLY PORT PRIVATE LIMITED

H8/10, DEF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

**SHIP TO DETAILS**

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A002120

Invoice Date : 04-06-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL01LZ9513

PO No :

PO Date :

Eway Bill No : 372013892133

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	TAJ RECT 650 (500)	39239090	1000	PCS	4.9	0	18	4900
2	TAJ RECT CONT 750ML(500)	39239090	500	PCS	5.2	0	18	2600
3	GODREJ ROOM FRESHNER	33074900	48	PCS	72.03	0	18	3457.44
4	PVC CLING FILM BEST FRESH	39204300	24	PCS	135	0	18	3240
5	PVC CLING BEST FESH 600 METER	39204300	48	PCS	450	0	18	21600
6	DAMATI ROUND CONT 750ML	39249090	1000	PCS	4.7	0	18	4700
7	FUEL GEL BIG (2)	96032900	1	BOX	600	0	18	600
8	PAPER BAG HANDLE 11X8X9	48192090	600	PCS	4.9	0	18	2940
9	PAPER BAG HANDLE 13X13X10	48192090	500	PCS	11	0	18	5500
10	GLEAN 5 CP TREY+LID	39239090	400	PCS	11.8	0	18	4720
11	TOOTHPICK BIG	40151900	30	BOX	90	0	12	2700
12	WIPING CLOTH	52081190	45	MTR.	80	0	5	3600
13	WONDER WIPES	48189000	20	PKTS	85	0	18	1700

In Words : Seventy Five Thousand Seven Hundred Forty Only

Sub Amt 64,720.04

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	3780	90	90	0	3600
GST 12%	3024	162	162	0	2700
GST 18%	68935.64	5257.8	5257.8	0	58420.04

Dis Amt 0.00

Add Gst 11019.6

0

**Bank details**

G.Total 75,740.00

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

Receiver's signature :

Company's PAN: AGMPB7288H Party Balance 557139 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

FOR MEGHDOOT TRADERS

Authorized Signatory

GSTIN : 06AGMPB7288H3Z2

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H8/10, DLF CITY

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**SHIP TO DETAILS**

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GST NUMBER :

STATE :

Invoice No. : A002120

Invoice Date : 04-06-2025

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GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL01LZ9513

PO No :

PO Date :

Eway Bill No : 372013892133

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

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
14	GLASS 350ML WITH LID SHREE	39239090	300	PCS	3.6	0	18	1080
15	PARAS 2 CP Tray + LID	39239090	100	PCS	5.25	0	18	525
16	COLIN	34022090	10	PCS	85.76	0	18	857.6

In Words : Seventy Five Thousand Seven Hundred Forty Only

Sub Amt 64,720.04

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
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GST 12%	3024	162	162	0	2700
GST 18%	68935.64	5257.8	5257.8	0	58420.04

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