

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. : A004654

Invoice Date : 22-08-2024

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No :

PO No : PO2408000151

PO Date : 21-08-2024

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 (15x6)	39204300	✓ 90	PCS	135	0	18	12150
2	POLYBAGH LD 12X16	39249090	• 20 (19.5)	KG	140	0	18	2800
3	CHOPSTICKS PACK OF 100.	40151900	✓ 30	PKT	130	0	12	3900
4	DAMATI RECT TRAY 500ML (2x500)	39249090	✓ 1000	PCS	4.7	0	18	4700
5	WOODEN FORK 160 MM	44219090	✓ 100	PKT	50	0	12	5000
6	WOODEN SPOON 160 MM 100 PIC	44219090	✓ 100	PKT	50	0	12	5000
7	POLYBAG LD 14*18	39249090	• 10 (9.68)	KGS	140	0	18	1400
8	POLYBAG LD 10*14	39249090	✓ 10	KGS	140	0	18	1400

OK!
22/8/24

In Words : Forty Two Thousand Fifty Nine Only.

GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Sub Amt	36,350.00
GST 12%	15568	834	834	0	13900	Dis Amt	0.00
GST 18%	26491	2020.6	2020.5	0	22450	Add Gst	5709
							0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 415465 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 42,059.00

Receiver's signature :

FOR MEGHDOOT TRADERS

Authorized Signatory