

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 : 06ABICS4530M122

EMAIL ID :

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A005217

Invoice Date : 09-09-2024

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	FUEL GEL BIG (2)	96032900	2	BOX	600	0	18	1200
2	FUEL GEL SMALL (72)	96032900	2	BOX	900	0	18	1800
3	PIPING BAG BIG	39249090	20	PKT	120	0	18	2400

In Words : Six Thousand Three Hundred Seventy Two Only.

Sub Amt 5,400.00

GST Rate Total SGST CGST IGST Taxable Amt

GST 18% 6372 486 486 0 5400

Dis Amt 0.00

Add Gst 972

0

## Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 433484 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

6,372.00

Receiver's signature :

Chirag  
09.09.24.

FOR MEGHDOOT TRADERS

Authorized Signatory

