

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. : A005288

Invoice Date : 10-09-2024

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	DAMATI ROUND CONT 500ML	39249090	2000	PCS	3.35	0	18	6700
2	DAMATI 100ML	39249090	2000	PCS	0.94	0	18	1880
3	DAMATI 100/24	39249090	350	PCS	6.3	0	18	2205
4	PVC CLING FILM REST FRESH	39204300	54	PCS	135	0	18	7290
5	CHEF CAP NON WOOVEN	48189000	100	PCS	11	0	12	1100
6	DOLLY PAPER 5.5	48189000	37	PKTS	40	0	18	1480
7	MOSQUITO RACKET	85167920	5	PCS	240	0	18	1200

In Words : Twenty Five Thousand Seven Hundred Twenty Three Only.

						Sub Amt	21,855.00
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	0.00
GST 12%	1232	66	66	0	1100	Add Gst	3867.9
GST 18%	24490.9	1867.95000	1867.95000	0	20755		0

**Bank details**

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

Company's PAN: AGMPB7288H Party Balance

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

25,723.00

Receiver's signature

*Chirag*  
11.09.24

FOR MEGHDOOT TRADERS

Authorized Signatory

