

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 : 05ABICS4530M1Z2
EMAIL ID :

M/S :
PHONE NO
GST NUMBER
STATE

Invoice No. : A006505
Invoice Date : 18-10-2024
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	ZIP LOCK 10*14	39239090	10	PKTS	150	0	18	1500

In Words : One Thousand Seven Hundred Seventy Only.

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	1770	135	135	0	1500

Sub Amt	1,500.00
Dis Amt	0.00
Add Gst	270
	0

Bank details

BANK NAME : ICICI BANK
ACCOUNT NUMBER : 776305500044
IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON
Company's PAN: AGMPB7288H Party Balance 724736 Dr

G.Total 1,770.00

Receiver's signature *Chirag*
18.10.24



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