

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. : A007315

Invoice Date : 12-11-2024

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	WOODEN SPOON 160 MM 100 PIC	44219090	500	PKT	50	0	12	25000
2	BUFFANT CAP	62103090	300	PKTS	30	0	5	9000
3	BUTTER PAPER	48062000	4500	PKTS	1	0	12	4500

In Words : Forty TwoThousand.Four Hundred Ninty Only.

Sub Amt 38,500.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	9450	225	225	0	9000
GST 12%	33040	1770	1770	0	29500

Dis Amt 0.00

Add Gst 3990

0

Bank details

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

G.Total 40,490.00

Receiver's signature

Uirag
12.11.24

Company's PAN: AGMPB7288H Party Balance 1012350 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