

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. : A007374

Invoice Date : 14-11-2024

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	PAPER CUP 250ML	48189000	4000	PCS	0.72	0	18	2880
2	CLAMSHELL 6X6	48237010	500	PCS	4.75	0	12	2375
3	PVC CLING BEST FESH 600 METER	39204300	24	PCS	450	0	18	10800
4	DAMATI RECT TRAY 500ML	39249090	1500	PCS	4.7	0	18	7050
5	DAMATI RECT TRAY 650ML	39249090	2000	PCS	4.9	0	18	9800
6	FRESH 9 ROUND (900)	48237010	1200	PCS	2.59	0	12	3108
7	FRESH 7 ROUND	48237010	1000	PCS	1.5	0	12	1500
8	SATYA STICK.8	40151900	50	PKTS	20	0	12	1000
9	CLAMSHELL BOX 9*6	48237010	150	PCS	6.8	0	12	1020

In Words : Forty Six Thousand One Hundred Nine Only.

Sub Amt 39,533.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	10083.36	540.180000	540.180000	0	9003
GST 18%	36025.4	2747.7	2747.7	0	30530

Dis Amt 0.00

Add Gst 6575.76

0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 1054840 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 46,109.00

Receiver's signature

Chirag
14/11/24.

FOR MEGHDOOT TRADERS

Authorized Signatory