

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. : A007768

Invoice Date : 25-11-2024

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 STRAW 8 MM	48237010	13000	PCS	0.3	0	18	3900
2	CLAMSHELL BOX 9*6	48237010	500	PCS	6.8	0	12	3400
3	PLATTER 5 CP + LID	39239090	1200	PCS	6.95	0	18	8340
4	CLAMSHELL 6X6	48237010	500	PCS	4.75	0	12	2375
5	DAMATI RECT TRAY 500ML	39249090	1000	PCS	4.7	0	18	4700
6	DAMATI 50 ML HINGD	39249090	4000	PCS	1.01	0	18	4040
7	CHOPSTICKS PACK OF 100.	40151900	90	PKT	130	0	12	11700
8	PAPER CUP 250ML	48189000	1500	PCS	0.72	0	18	1080

In Words : Forty Five Thousand Six Hundred Three Only.

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	19572	1048.5	1048.5	0	17475
GST 18%	26030.8	1985.4	1985.4	0	22060

Sub Amt 39,535.00

Dis Amt 0.00

Add Gst 6067.8

0

Bank details

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 908814 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 45,603.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory

