

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 122006

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. : A009259

Invoice Date : 08-01-2025

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	19500	PCS	0.3	0	18	5850
2	WOODEN STIRER 6" PACK OF 100	44190010	140	PKTS	21	0	12	2940
3	WOODEN STIRER 8" PACK OF 100	44190010	300	PKTS	30	0	12	9000
4	FUEL GEL SMALL (72)	96032900	4	BOX	900	0	18	3600
5	PVC CLING BEST FESH 600 METER (2.2kg)	39204300	12	PCS	450	0	18	5400
6	DOLLY PAPER 5.5	48189000	19	PKTS	40	0	18	760
7	WOODEN NOTE STICK 6"	40151900	15	PKT	150	0	12	2250
8	ALUMINIUM CONT 450ML	76151030	500	PCS	1.696	0	12	848

In Words : Thirty Five Thousand Two Hundred Sixty Two Only.

GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Sub Amt	Dis Amt	Add Gst
GST-12%	16842.56	902.28	902.28	0	15038	30,648.00	0.00	
GST 18%	18419.8	1404.9	1404.9	0	15610			4614.36
								0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 784769 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 35,262.00

Receiver's signature :

FOR MEGHDOOT TRADERS

Authorized Signatory