

GSTIN : 06AGMPB7288H3Z2

TAX INVOICE
(Issued under section 31 of GST Act,2017)

Duplicate For Transporter

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. : A009346
Invoice Date : 11-01-2025
Place Of Supply :
GR/RR No. :
Station : GURGAONTRANSPORT :
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	AIR WICK REFILL	33074900	6	PCS	246.1	0	18	1476.6
2	PAPER SILVER POUCH 9X12	48236000	500	PCS	1.8	0	18	900
3	GODREJ AER REFILL	33074900	6	PCS	235	0	18	1410

In Words : Four Thousand Four Hundred Sixty Eight Only.

Sub Amt 3,786.60

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST-18%	4468.18	340.789999	340.789999	0	3786.6

Dis Amt 0.00

Add Gst 681.58

0

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

G.Total 4,468.00

Company's PAN: AGMPB7288H Party Balance 820031 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

Receiver's Signature

FOR MEGHDOOT TRADERS

Authorized Signatory