

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. : A010146  
Invoice Date : 04-02-2025  
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	BUFFANT CAP BLACK	62103090	<u>67</u> 66	PKT	30	0	5	2010

In Words : Two Thousand One Hundred Eleven Only.

Sub Amt 2,010.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	2110.5	50.25	50.25	0	2010

Dis Amt 0.00

Add Gst 100.5

0

## Bank details

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

G.Total 2,111.00

Company's PAN: AGMPB7288H Party Balance 676870 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

