

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. : A010442
 Invoice Date : 11-02-2025
 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	MONDO TOILET ROLL 6IN1	48182000	20	PCS	109	0	18	2180
2	CORN STRACH SQUARE CONTAINER 1000 ML (200)	39241090	200	PCS	12.36	0	18	2472
3	CORNSTRACH 500 ML SQUARE CONTAINER (300)	39241090	300	PCS	10.31	0	18	3093
4	CORNSTRACH 850 ML SQUARE CONTAINER (200)	39241090	200	PCS	11.59	0	18	2318
5	PVC CLING BEST FESH 600 METER	39204300	48	PCS	450	0	18	21600
6	NON WOVEN FABRIC BAG SIZE-16X20	63053900	25	KGS	120	0	18	3000
7	BUTTER PAPER 1.KG NICEWRAP	48062000	20	PCS	220	0	12	4400
8	CORNSTARCH FORK 6	39249090	500	PCS	1.4	0	18	700

In Words : Forty Six Thousand Six Hundred Fifty Six Only.

Sub Amt 39,763.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 12%	4928	264	264	0	4400
GST 18%	41728.34	3182.67	3182.67	0	35363

Dis Amt 0.00

Add Gst 6893.34

0

Bank details

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

G.Total 46,656.00

Company's PAN: AGMPB7288H Party Balance. 734704 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