

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. : A010648
 Invoice Date : 17-02-2025
 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	DOLLY PAPER 14" ROUND	48182000	6	PKT	320	0	18	1920
2	Wooden Cone	40151900	250	PCS	3.5	0	12	875
3	BUMBOO BOAT	44219090	250	PCS	6	0	12	1500
4	THUMBPIN	39269099	6	KGS	160	0	18	960
5	CASTIC 700 GM	281511	17	PCS	65	0	18	1105

In Words : Seven Thousand Three Hundred Sixty Two Only.

GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Sub Amt	Dis Amt	Add Gst
GST 12%	2660	142.5	142.5	0	2375	6,360.00	0.00	1002.3
GST 18%	4702.3	358.650000	358.650000	0	3985			0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 369230 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 7,362.00

Receiver's signature:

FOR MEGHDOOT TRADERS

Authorized Signatory

