

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. : A010759

Invoice Date : 19-02-2025

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	PAPER STRAW 8 MM	48237010	19500	PCS	0.3	0	18	5850
2	CORNSTRACH 850 ML SQUARE CONTAINER (200)	39241090	400	PCS	11.59	0	18	4636
3	CORN STRACH SQUARE CONTAINER 1000 ML (200)	39241090	400	PCS	12.36	0	18	4944

In Words : Eighteen Thousand Two Hundred Seven Only.

Sub Amt 15,430.00

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 18%	18207.4	1388.7	1388.7	0	15430

Dis Amt 0.00

Add Gst 2777.4

0

Bank details

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

G.Total 18,207.00

Company's PAN: AGMPB7288H Party Balance 459906 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

