

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. : A011340

Invoice Date : 07-03-2025

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	PIZZA 9 BROWN	48191010	500	PCS	5	0	18	2500
2	GODREJ AER REFILL	33074900	6	PCS	235	0	18	1410
3	PRESSURE PUMP	39249090	2	PCS	65	15.25	18	130
4	KOHE CHEF KNIVES 4166.1 300 MM	82119200	1	PCS	232	0	18	232

In Words : Five Thousand Eighteen Only.

Sub Amt 4,272.00

GST Rate Total SGST CGST IGST Taxable Amt

Dis Amt 19.83

GST 18% 5037.4 382.7 382.7 0 4252.17

Add Gst 765.4

0

Bank details

G.Total 5,018.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 674144 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  07.03.25

FOR MEGHDOOT TRADERS

Authorized Signatory 