

GSTIN : 06AGMPB7288H13Z2

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 : A011667
 Invoice Date : 18-03-2025
 Place Of Supply
 GR/RR No
 Station : GURGAON

TRANSPORT
 Vehicle No
 PO No
 PO Date
 Eway Bill No

SRN No / ACK DATE / ACK NO : 0

S N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	LIGHTER BIG	96138090	4	PCS	90	0	18	360
2	VISA VERSA 35 CM COMBI	39231010	4	PCS	280	0	18	1120

1 Words : One Thousand Seven Hundred Forty Six Only

Sub Amt : 1,480.00

ST Rate	Total	SGST	CGST	IGST	Taxable Amt
ST 18%	1746.4	133.2	133.2	0	1480

Dis Amt : 0.00

Add Gst : 266.4

0

Bank details

ANK NAME : ICICI BANK
 COUNT NUMBER : 776305500044
 C CODE : ICIC0007763 , SECTOR - 5, GURGAON
 Company's PAN : AGMPB7288H Party Balance : 668766 Dr

G.Total : 1,746.00

Receiver's signature :

FOR MEGHDOOT TRADERS

Authorized Signatory

Terms & Conditions

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