

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. : A011866
 Invoice Date : 24-03-2025
 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	DAMATI BOWL 1050 ML	39249090	100	PCS	6.75	0	18	675
2	MOSQUITO AGARBATTI	33074100	96	PCS	7.62	0	5	731.52
3	HARPIC 1LTR	38089400	6	PCS	156.61	0	18	939.66000000 nnnn1

In Words : Two Thousand Six Hundred Seventy Three Only.						Sub Amt	2,346.18
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	0.00
GST 5%	768.1	18.29	18.29	0	731.52	Add Gst	327.22
GST 18%	1905.30000	145.32	145.32	0	1614.66		0

Bank details				G.Total	2,673.00
BANK NAME	:	ICICI BANK		Receiver's signature :	<i>Chirag</i> 24.03.25
ACCOUNT NUMBER	:	776305500044			
IFSC CODE	:	ICIC0007763 , SECTOR - 5, GURGAON			
Company's PAN: AGMPB7288H Party Balance. 753837 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					
				FOR MEGHDOOT TRADERS	
				Authorized Signatory	