

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

M/S : SMS SUPPLY PORT PRIVATE LIMITED

H8/10, DLF CITY

PH-1, GURGAON

PHONE NO : 8447414587

GST NUMBER : 06ABICS4530M1Z2

EMAIL ID :

SHIP TO DETAILS

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A000226

Invoice Date : 07-04-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No :

PO No :

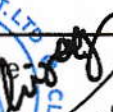

PO Date :

Eway Bill No :

IRN No : / ACK DATE : / ACK NO : 0

S. N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	MICROFIBRE CLOTH	63029300	10	PCS	17	0	5	170
2	PRESSURE PUMP	39249090	3	PCS	60	15.25	18	180

In Words : Three Hundred Fifty Nine Only						Sub Amt	350.00
GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Dis Amt	27.45
GST 5%	178.5	4.25	4.25	0	170	Add Gst	35.96
GST 18%	207.46	13.73	13.73	0	152.55		0

Bank details					G.Total	359.00
BANK NAME	ICICI BANK				Receiver's Signature  07.04.25	
ACCOUNT NUMBER	776305500044					
IFSC CODE	ICIC0007763 , SECTOR - 5, GURGAON				FOR MEGHDOOT TRADERS 	
Company's PAN: AGMPB7288H	Party Balance	604884 Dr				
<u>Terms & Conditions</u>					Authorized Signatory	
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						