

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. : A000793
 Invoice Date : 24-04-2025
 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	40	PCS	17	0	5	680
2	PIZZA STOOL PACK OF 100	39239090	2	PKTS	100	0	18	200
3	SHOT GLASS PS-25	39249090	1000	PCS	3.05	0	18	3050

In Words : Four Thousand Five Hundred Forty Nine Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt
GST 5%	714	17	17	0	680
GST 18%	3835	292.5	292.5	0	3250

Sub Amt 3,930.00

Dis Amt 0.00

Add Gst 619

0

Bank details

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

Company's PAN: AGMPB7288H Party Balance 606081 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

G.Total 4,549.00

Receiver's signature

FOR MEGHDOOT TRADERS

Authorized Signatory

