

GSTIN : 06AGMPB7288H3Z2

TAX INVOICE
(Issued under section 31 of GST Act, 2017)**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. : A004851

Invoice Date : 26-08-2025

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL51EV2310

PO No :

PO Date :

Eway Bill No : 302070266891

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

| S. N | Description of Goods | Hsn Code | Quantity | Unit | Rate | Dis | Gst | Amount |
|------|-------------------------|----------|----------|------|------|-----|-----|--------|
| 14 | RAT GLUE BIG | 38089990 | 30 | PCS | 35 | 0 | 18 | 1050 |
| 15 | WOODEN KLIP PACK OF 500 | 39239090 | 2 | PKT | 1500 | 0 | 18 | 3000 |
| 16 | GUN STICK BIG | 40151900 | 10 | PKTS | 105 | 0 | 12 | 1050 |
| 17 | URINAL CUBES | 33074900 | 15 | PCS | 45 | 0 | 18 | 675 |



In Words : Fifty Nine Thousand Four Hundred Seventy Nine Only

Sub Amt 51,073.20

| GST Rate | Total | SGST | CGST | IGST | Taxable Amt |
|----------|----------|------------|------------|------|-------------|
| GST 5% | 2362.5 | 56.25 | 56.25 | 0 | 2250 |
| GST 12% | 9240 | 495 | 495 | 0 | 8250 |
| GST 18% | 47876.38 | 3651.58999 | 3651.58999 | 0 | 40573.2 |

Dis Amt 0.00

Add Gst 8405.68

0

Bank details

G.Total 59,479.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776305500044

IFSC CODE : ICIC0007763 , SECTOR - 5, GURGAON

Company's PAN: AGMPB7288H Party Balance 895477 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 :

FOR MEGHDOOT TRADERS

Authorized Signatory

