

TAX INVOICE

Original for Buyer

S BOX CORPORATE SOLUTIONS

2nd Floor, Build Shop No-234, M.P Mall, Commercial Complex
Block-MP, Pitampura East Delhi-110034

Phone : 8447147767, 9871760746

E-Mail : sales@sboxcorp.in

GSTIN : 07ADZFS7779J1ZQ

BILL TO:-SMS SUPPLY PORT PRIVATE LIMITED
H8/10,Gurgaon,DLF City Phase 1,Gurugram,
122002 State : 06

INVOICE.NO

A000370

INVOICE.DATE

10-06-2024

Contact Per.,Phone:

Email:

GSTIN : 06ABICS4530M1Z2

PO NO:

E-WAY NO:-

Ship TO. :- M/s SMS SUPPLY PORT PRIVATE LIMITED

H8/10,Gurgaon,DLF City Phase 1,Gurugram,

122002 State : 06

V.C NO :

S.No	Item Description	Unit	HSN	Qty	Rate	Amount	IGST%	%	CESS%	NET.AMT
1	Taski R-7 5Ltr	CAN	34029099	2	476.70	953.40	18.0%	0.0%	0.0%	1125.01
2	Index File Lamination	PCS	48201020	2	65.00	130.00	18.0%	0.0%	0.0%	153.40
3	Platform Brush 24"	PCS	39241010		160.00	320.00	18.0%	0.0%	0.0%	377.60

S BOX CORPORATE SOLUTIONS

Ok!
Chingal
M/s Dharamvir Khanna & Company
Proprietor

CLASS	SUB TOTAL	IGST	TOTAL IGST	SUB TOTAL	
IGST 5.00%	0.00	0.00	0.00	0.00	
IGST 12.00%	0.00	0.00	0.00	0.00	
IGST 18.00%	1403.40	252.61	0.00	252.61	
IGST 28 %	0.00	0.00	0.00	0.00	
SUB TOTAL	1403.40	252.61	0.00	252.61	
Rs. One Thousand Six Hundred Fifty Six Only				GRAND TOTAL	1656.00
IGST 1403.4*18%=252.61IGST, CESS:0%=0					

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to GURUGRAM Jurisdiction only.
Prescribed Sales Tax declaration will be given.

BANK DETAIL:
BANK: IDFC FIRST BANK
A/C N.:10165651053
IFSC CODE:IDFB0021011
BRANCH:SADAR BAZAR GURUGRAM-122001

For S BOX CORPORATE SOLUTIONS

