

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co. Plot No -25, Gali No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA. TEL - 0124-2256070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/0789	Dated 6-Jul-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD. H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road Gurugram , Haryana-06 , India Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
Buyer (Bill to) SMS SUPPLY PORT PVT. LTD. H.No.141 - P, Basement, Opp Main Gate o Sector - 55, Golf Course Road Gurugram , Haryana-06 , India Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Silver Foil 1 Kg	7606	18 %	25 Pcs	230.000	Pcs		5,750.000
2	Sergical Gloves..(Pkt) Blue	40151900	18 %	10 Pkt	185.000	Pkt		1,850.000
3	Sergical Gloves..(Pkt) White	40151900	18 %	10 Pkt	185.000	Pkt		1,850.000
								9,450.000
								850.500
								850.500
								11,151.000

M/s Dharamvir Khanna & Company
 Chirag
 06-07-24
 Proprietor

Amount Chargeable (in words) **Rupees Eleven Thousand One Hundred Fifty One Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,450.000	9%	850.500	9%	850.500	1,701.000
Total:	9,450.000		850.500		850.500	1,701.000

Tax Amount (in words) : **Rupees One Thousand Seven Hundred One Only**

Company's VAT TIN : **06291925682**
 Company's CST No. : **06291925682**
 Company's PAN : **AXPPS9741Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Tax Payble Under Reverse Charge On GST..... No.

Company's Bank Details
 Bank Name : **ICICI BANK A/C No - 002105010436**
 A/c No. : **002105010436**
 Branch & IFS Code : **SECTOR-14, GURGAON. & ICIC0000021**

Customer's Seal and Signature

for S.K Trading Co.
 SANDEEP KUMAR SINGH
 Digitally signed on 06-07-2024 19:20:03