

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 GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/0747	Dated 1-Jul-24
	Delivery Note SKT/24-25/0485	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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date 30-Jun-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Room Spray (Odonil)	33074900	18 %	240 Pcs	57.000	Pcs		13,680.000
2	Room Freshner (Goodones)	33074900	18 %	16 Pcs	50.000	Pcs		800.000
								14,480.000
								1,303.200
								1,303.200
Less : SGST CGST Round Off								(-) 0.400
Total				256 Pcs				₹ 17,086.000

M/s Dharamvir Khanna & Company
 OK!
 Chirag
 1.07.24
 Proprietor

Amount Chargeable (in words) E. & O.E

Rupees Seventeen Thousand Eighty Six Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,480.000	9%	1,303.200	9%	1,303.200	2,606.400
Total:	14,480.000		1,303.200		1,303.200	2,606.400

Tax Amount (in words) : **Rupees Two Thousand Six Hundred Six and Forty paise Only**

Company's VAT TIN : 06291925682 Company's CST No. : 06291925682 Company's PAN : AXPPS9741Q	Company's Bank Details A/c Holder's Name : S.K Trading Co. Bank Name : ICICI BANK A/C No - 002105010436 A/c No. : 002105010436 Branch & IFS Code : SECTOR-14, GURGAON. & ICIC0000021
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correctTax Payble Under Reverse Charge On GST..... No.	for S.K Trading Co. Authorised Signatory