

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.	Dated
	Delivery Note Reference No. & Date.	SKT/24-25/1386 Buyer's Order No. PO2409000094
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	Dispatch Doc No.	Delivery Note Date
	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	Dispatched through Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIR FRESHENER REFILL (Odonil)	33074900	18 %	48 Pcs	200.000	Pcs		9,600.000
2	Room Spray Ambipure	33074900	18 %	48 Pcs	198.000	Pcs		9,504.000
3	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
4	Sergical Gloves (Pkt)	40151900	18 %	36 Pkt	185.000	Pkt		6,660.000
								28,500.000
								2,565.000
								2,565.000
Total								₹ 33,630.000

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

Rupees Thirty Three Thousand Six Hundred Thirty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,500.000	9%	2,565.000	9%	2,565.000	5,130.000
Total: 28,500.000		2,565.000		2,565.000	5,130.000

Tax Amount (in words) : **Rupees Five Thousand One Hundred Thirty 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 Payable 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

Chirag
 13.09.24



for S.K Trading Co.

Authorized Signatory



This is a Computer Generated Invoice