

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/24-25/1464	Dated 17-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wringer Trolley Single Bucket	3924	18 %	2 Pcs	1,150.000	Pcs		2,300.000
2	Plastic Dustpan	39241090	18 %	50 Pcs	11.000	Pcs		550.000
								2,850.000
	SGST							256.500
	CGST							256.500
Total				52 Pcs				₹ 3,363.000

Amount Chargeable (in words) E. & O.E
Rupees Three Thousand Three Hundred Sixty Three Only

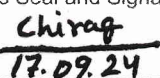
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,850.000	9%	256.500	9%	256.500	513.000
Total:	2,850.000		256.500		256.500	513.000

Tax Amount (in words) : **Rupees Five Hundred Thirteen 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

Chirag
17.09.24



for S.K Trading Co.
 SANDEEP KUMAR SINGH
 Digitally signed on 17-09-2024 16:49:40
 Authorised Signatory