

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> 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. <b>SKT/25-26/0553</b>	Dated <b>29-May-25</b>
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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'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	S.S. Swing Bin 12x28	7326	12 %	4 Pcs	1,400.000	Pcs		5,600.000
	SGST							336.000
	CGST							336.000
Total				4 Pcs				₹ 6,272.000

Amount Chargeable (in words) E. & O.E  
**Rupees Six Thousand Two Hundred Seventy Two Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,600.000	6%	336.000	6%	336.000	672.000
<b>Total:</b>	<b>5,600.000</b>		<b>336.000</b>		<b>336.000</b>	<b>672.000</b>

Tax Amount (in words) : **Rupees Six Hundred Seventy Two 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

**Company's Bank Details**

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

.....Tax Payble Under Reverse Charge On GST..... No.

Customer's Seal and Signature  


for S.K Trading Co.  
 ANUJ KUMAR SINGH  
Digitally signed on 29-05-2025 13:19:39  
 Authorised Signatory