

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: 06AXPP39741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/0901	Dated 23-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'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 Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Multi Fold Towels (Pkt) <i>15 Box</i>	4818	18 %	300 Pkt	20.000	Pkt		6,000.000	
2	Garbage Big Fresh Black	39232100	18 %	200 KG	65.000	KG		13,000.000	
3	Garbage Small Fresh Black	39232100	18 %	150 KG	65.000	KG		9,750.000	
4	Garbage Bag Large Green	39232100	18 %	100 KG	75.000	KG		7,500.000	
5	H.R.T. Roll Plain 1 KG	48182000	18 %	24 Pcs	130.000	Pcs		3,120.000	
								39,370.000	
								SGST	3,543.300
								CGST	3,543.300
								Round Off	0.400
Total								₹ 46,457.000	

OK! Chirag
23.07.24

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

Rupees Forty Six Thousand Four Hundred Fifty Seven Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
39,370.000	9%	3,543.300	9%	3,543.300	7,086.600
Total: 39,370.000		3,543.300		3,543.300	7,086.600

Tax Amount (in words) : **Rupees Seven Thousand Eighty Six and Sixty paise 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, ICICI0000021

Customer's Seal and Signature

