

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.K Trading Co. Plot No -25, Gali No - 164A, 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
	SKT/24-25/1376	10-Sep-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
	PO2409000069	9-Sep-24
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	Castic Soda	28151110	18 %	60 KG	60.000	KG		3,600.000	
2	Mr. Tall Brush	96039000	18 %	6 Pcs	125.000	Pcs		750.000	
3	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000	
4	All Out Riffle	38089195	18 %	10 Pcs	61.000	Pcs		610.000	
5	Wonder Wipe(Pkt)	68053000	18 %	24 Pkt	94.000	Pkt		2,256.000	
								10,966.000	
								SGST	986.940
								CGST	986.940
								Round Off	0.120
Total								₹ 12,940.000	

Amount Chargeable (in words)

E. & O.E

Rupees Twelve Thousand Nine Hundred Forty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,966.000	9%	986.940	9%	986.940	1,973.880
Total:	10,966.000		986.940		986.940	1,973.880

Tax Amount (in words) : **Rupees One Thousand Nine Hundred Seventy Three and Eighty Eight paise Only**

Company's VAT TIN : 06291925682
 Company's CST No. : 06291925682
 Company's PAN : AXPPS9741Q

Company's Bank Details

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 correct
Tax Payable Under Reverse Charge On GST..... No.

Customer's Seal and Signature

Chirag
 10-09-24



for S.K. Trading Co.

Authorised Signatory



This is a Computer Generated Invoice