

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
	SKT/24-25/1503	23-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	PO2409000164	21-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wringer Trolley Single Bucket	3924	18 %	12 Pcs	1,150.000	Pcs		13,800.000
2	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000
3	Castic Soda	28151110	18 %	50 KG	60.000	KG		3,000.000
								17,300.000
								1,557.000
								1,557.000
								₹ 20,414.000

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

Rupees Twenty Thousand Four Hundred Fourteen Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,300.000	9%	1,557.000	9%	1,557.000	3,114.000
Total:	17,300.000		1,557.000		1,557.000	3,114.000

Tax Amount (in words) : **Rupees Three Thousand One Hundred Fourteen 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

 23.09.24.

for S.K Trading Co.


This is a Computer Generated Invoice