

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/24-25/1575	30-Sep-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	PO2409000210	27-Sep-24
	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	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000
2	Taski R-2 5 Ltr	34029011	18 %	3 5 Cane	873.800	Cane		4,369.000
3	Taski R-4 5 Ltr	34029011	18 %	5 Cane	1,815.000	Cane		9,075.000
4	Taski Suma Break up HD Plus 5ltr	34029099	18 %	2 Cane	738.000	Cane		1,476.000
5	TASKI SUMA GRILLD9 (5 LTR)	3402	18 %	2 Cane	1,259.700	Cane		2,519.400
6	Hit Spray Red 200ml	38089199	18 %	5 Pcs	80.000	Pcs		400.000
7	Disposable Paper Cup 200 MI	48236000	18 %	1,000 Pcs	0.450	Pcs		450.000
8	Castic Soda	28151110	18 %	50 KG	60.000	KG		3,000.000
								21,789.400
Less :								1,961.046
SGST								1,961.046
CGST								1,961.046
Round Off								(-)0.492
Total								₹ 25,711.000

*Only 3 'Taski-R2' have been received,
and 2 are short out of the total 5.*

Amount Chargeable (in words) **Rupees Twenty Five Thousand Seven Hundred Eleven Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,789.400	9%	1,961.046	9%	1,961.046	3,922.092
Total: 21,789.400		1,961.046		1,961.046	3,922.092

Tax Amount (in words) : **Rupees Three Thousand Nine Hundred Twenty Two and Nine 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.
 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*
 30.09.24
 Authorised Signatory: *[Signature]*

