

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/24-25/1673	10-Oct-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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Roll	48182000	18 %	160 Pcs	218.000	Pcs		34,880.000
								3,139.200
								3,139.200
	Less :							(-)0.400
								SGST
								CGST
								Round Off
	Total			160 Pcs				₹ 41,158.000

Amount Chargeable (in words) E. & O.E
Rupees Forty One Thousand One Hundred Fifty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
34,880.000	9%	3,139.200	9%	3,139.200	6,278.400
Total: 34,880.000		3,139.200		3,139.200	6,278.400

Tax Amount (in words) : **Rupees Six Thousand Two Hundred Seventy Eight and Forty 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 correctTax 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



for S.K Trading Co.
 Authorised Signatory
