

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>S.K Trading Co.</b> 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. <b>SKT/24-25/1685</b>	Dated <b>14-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD.</b> 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) <b>SMS SUPPLY PORT PVT. LTD.</b> 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	Garbage Bag Large Green	39232100	18 %	50 KG	75.000	KG		3,750.000
2	M Fold Towel -4000	48182000	18 %	50 Box	400.000	Box		20,000.000
3	Taski 101 5 Ltr	34029011	18 %	5 Cane	1,176.000	Cane		5,880.000
4	Garbage Big Fresh Black	39232100	18 %	200 KG	65.000	KG		13,000.000
								42,630.000
								3,836.700
								3,836.700
								(-)0.400
Total								₹ 50,303.000

Amount Chargeable (in words)

E. &amp; O.E

Rupees Fifty Thousand Three Hundred Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,630.000	9%	3,836.700	9%	3,836.700	7,673.400
<b>Total: 42,630.000</b>		<b>3,836.700</b>		<b>3,836.700</b>	<b>7,673.400</b>

Tax Amount (in words) : Rupees Seven Thousand Six Hundred Seventy Three 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 correct  
 .....Tax Payable Under Reverse Charge On GST..... No.

## Company's Bank Details

Bank Name : ICICI BANK A/C No - 002105010436

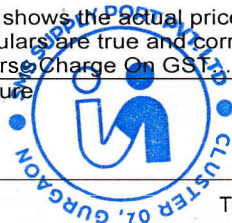
A/c No. : 002105010436

Branch &amp; IFS Code: SECTOR-14, GURGAON. &amp; ICIC0000021

Customer's Seal and Signature

for S.K Trading Co.

Chirag  
14.10.24.



This is a Computer Generated Invoice