

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. SKT/24-25/1842	Dated 25-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	Castic Soda	28151110	18 %	200 KG	70.000	KG		14,000.000
2	SMART MOP SET	96039000	18 %	2 Pcs	675.000	Pcs		1,350.000
3	M-Fold Towel-4000	48182000	18 %	30 Box	400.000	Box		12,000.000
								27,350.000
CGST								2,461.500
SGST								2,461.500
Total								₹ 32,273.000

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

Rupees Thirty Two Thousand Two Hundred Seventy Three Only

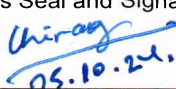
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,350.000	9%	2,461.500	9%	2,461.500	4,923.000
Total: 27,350.000		2,461.500		2,461.500	4,923.000

Tax Amount (in words) : **Rupees Four Thousand Nine Hundred Twenty Three 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


for S.K Trading Co.
 Authorised Signatory
