

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.	Dated
	Delivery Note Reference No. & Date.	SKT/24-25/1993 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	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. Dispatched through Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Garbage Big Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000
2	Room Freshner ( Godrej)	33074900	18 %	48 Pcs	82.000	Pcs		3,936.000
								7,186.000
								646.740
								646.740
								SGST
								CGST
								Total
								₹ 8,479.480

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

**Rupees Eight Thousand Four Hundred Seventy Nine and Forty Eight paise Only**

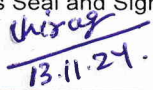
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,186.000	9%	646.740	9%	646.740	1,293.480
<b>Total:</b>	<b>7,186.000</b>		<b>646.740</b>		<b>646.740</b>	<b>1,293.480</b>

Tax Amount (in words) : **Rupees One Thousand Two Hundred Ninety Three and Forty Eight 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 & IFS Code : SECTOR-14, GURGAON. & ICIC0000021

Customer's Seal and Signature  


for S.K Trading Co.  
