

**TAX INVOICE**

GRIN (Not Date)  
(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
	<b>SKT/24-25/2269</b>	<b>11-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Kitchen Roll</b>	48182000	18 %	<b>184 Pcs</b>	218.000	Pcs		<b>40,112.000</b>
								<b>3,610.080</b>
								<b>3,610.080</b>
	Less :							<b>(-).160</b>
								<b>SGST</b>
								<b>CGST</b>
								<b>Round Off</b>
	Total			<b>184 Pcs</b>				<b>₹ 47,332.000</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Forty Seven Thousand Three Hundred Thirty Two Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,112.000	9%	3,610.080	9%	3,610.080	7,220.160
<b>Total:</b>	<b>40,112.000</b>		<b>3,610.080</b>		<b>3,610.080</b>	<b>7,220.160</b>

Tax Amount (in words) : **Rupees Seven Thousand Two Hundred Twenty and Sixteen 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  
  
 11.12.24

for S.K Trading Co.  
 Authorised Signatory

