

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/24-25/2496 | 1-Jan-25 |
| 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 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| 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 | Buyer's Order No. | Dated |
| | 2412000260 | 1-Jan-25 |
| | 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 | Drenex Powder | 34029011 | 18 % | ✓ 50 Pkt | 21.000 | Pkt | | 1,050.000 |
| 2 | Hand Gloves Rubber | 40151900 | 18 % | ✓ 10 Pair | 24.000 | Pair | | 240.000 |
| 3 | Disposable Paper Cup 200 MI | 48236000 | 18 % | ✓ 15,000 Pcs | 0.450 | Pcs | | 6,750.000 |
| 4 | Scotch Bright | 96039000 | 18 % | ✓ 192 Pcs | 13.000 | Pcs | | 2,496.000 |
| 5 | Taski R-4 5 Ltr | 34029011 | 18 % | ✓ 2 Cane | 1,815.000 | Cane | | 3,630.000 |
| 6 | Taski R-6 5 Ltr | 34029011 | 18 % | ✓ 6 Cane | 597.000 | Cane | | 3,582.000 |
| 7 | TASKI SUMA GRILLD9 (5 LTR) | 3402 | 18 % | ✓ 3 Cane | 1,259.700 | Cane | | 3,779.100 |
| 8 | Urinal Screens | 39249090 | 18 % | ✓ 120 Pcs | 20.000 | Pcs | | 2,400.000 |
| 9 | Garbage Big Fresh Black | 39232100 | 18 % | ✓ 100 KG | 65.000 | KG | | 6,500.000 |
| 10 | Garbage Bag Blue Large | 39232100 | 18 % | ✓ 50 KG | 75.000 | KG | | 3,750.000 |
| 11 | Urinal Cube (Go) | 33074900 | 18 % | ✓ 20 Pcs | 45.000 | Pcs | | 900.000 |
| | | | | | | | | 35,077.100 |
| | | | | | | | | CGST 3,156.939 |
| | | | | | | | | SGST 3,156.939 |
| | | | | | | | | Round Off 0.022 |
| | | | | | | | | ₹ 41,391.000 |

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

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------------------|------|------------------|------------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 35,077.100 | 9% | 3,156.939 | 9% | 3,156.939 | 6,313.878 |
| Total: 35,077.100 | | 3,156.939 | | 3,156.939 | 6,313.878 |

Tax Amount (in words) : **Rupees Six Thousand Three Hundred Thirteen and Eighty Seven 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 Payble 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

