

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
	SKT/24-25/2548	7-Jan-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	PO2501000037	6-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	M-Fold Towel-4000	48182000	18 %	15 Box	400.000	Box		6,000.000
2	Lizol 5 Ltr	3808	18 %	10 Cane	570.000	Cane		5,700.000
3	Taski R-2 5 Ltr	34029011	18 %	10 Cane	873.800	Cane		8,738.000
4	Soft Broom (Heavy)	96032900	0 %	100 Pcs	55.000	Pcs		5,500.000
5	Hard Brooms	96031000	0 %	2425 Pcs	25.000	Pcs		625.000
6	Dry Mop Refill	96039000	18 %	30 Pcs	45.000	Pcs		1,350.000
7	Dry Mop Set	96039000	18 %	30 Pcs	125.000	Pcs		3,750.000
8	Garbage Big Fresh Black	39232100	18 %	300 KG	65.000	KG		19,500.000
9	Hand Gloves Rubber	40151900	18 %	20 Pair	24.000	Pair		480.000
10	Wet Mop Refill	96039000	18 %	20 Pcs	42.000	Pcs		840.000
11	Steel Scrubber	73231000	18 %	50 Pcs	5.000	Pcs		250.000
12	Scotch Bright	96039000	18 %	192 Pcs	13.000	Pcs		2,496.000
								55,229.000
								4,419.360
								4,419.360
								0.280
Total								₹ 64,068.000

Amount Chargeable (in words) E. & O.E  
**Rupees Sixty Four Thousand Sixty Eight Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
49,104.000	9%	4,419.360	9%	4,419.360	8,838.720
6,125.000	0%		0%		
<b>Total: 55,229.000</b>		<b>4,419.360</b>		<b>4,419.360</b>	<b>8,838.720</b>


Tax Amount (in words) : **Rupees Eight Thousand Eight Hundred Thirty Eight and Seventy Two 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.  
 Authorised Signatory  


This is a Computer Generated Invoice