

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

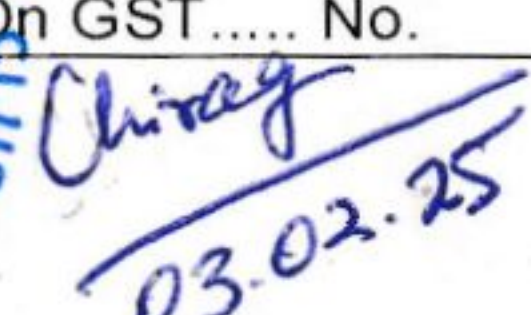
S.K Trading Co. Plot No -25, Gali No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA. TEL - 0124-2256070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - AD061118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No.	Dated
	SKT/24-25/2820	3-Feb-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's Order No.	Dated
	PO2501000180	31-Jan-25
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Prill Liqued 2 Ltr	34029051	18 %	20 Pcs	325.000	Pcs		6,500.000
2	Colin 500 MI	34022090	18 %	10 Pcs	82.000	Pcs		820.000
3	Toilet Brush (Hockey)	96039000	18 %	20 Pcs	24.000	Pcs		480.000
4	H.R.T. Roll Plain 1 KG	48182000	18 %	10 Pcs	130.000	Pcs		1,300.000
5	Drenex Powder	34029011	18 %	20 Pkt	21.000	Pkt		420.000
6	Scotch Bright	96039000	18 %	192 Pcs	13.000	Pcs		2,496.000
7	Garbage Bag Large Green	39232100	18 %	50 KG	75.000	KG		3,750.000
8	Garbage Small Fresh Black	39232100	18 %	50 KG	65.000	KG		3,250.000
9	Steel Scrubber	73231000	18 %	100 Pcs	5.000	Pcs		500.000
10	Room Spray (Odonil)	33074900	18 %	48 Pcs	57.000	Pcs		2,736.000
								22,252.000
Less :								2,002.680
								2,002.680
								(-)0.360
Total								₹ 26,257.000

Amount Chargeable (in words) E. & O.E
Rupees Twenty Six Thousand Two Hundred Fifty Seven Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,252.000	9%	2,002.680	9%	2,002.680	4,005.360
Total: 22,252.000		2,002.680		2,002.680	4,005.360

Tax Amount (in words) : **Rupees Four Thousand Five and Thirty Six paise 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 correctTax Payble Under Reverse Charge On GST..... No.	for S.K Trading Co. Authorized Signatory
Customer's Seal and Signature  03.02.25	