

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/24-25/2971	22-Feb-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fena Powder 1 Kg	34029011	18 %	108 Pkt	54.000	Pkt		5,832.000
2	S.S. Paddle Bin 8"x12"	73239099	12 %	50 Pcs	420.000	Pcs		21,000.000
3	Garbage Big Fresh Black	39232100	18 %	100 KG	65.000	KG		6,500.000
								33,332.000
								SGST
								2,369.880
								CGST
								2,369.880
								Round Off
								0.240
Total								₹ 38,072.000

Amount Chargeable (in words)

E. & O.E

Rupees Thirty Eight Thousand Seventy Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,332.000	9%	1,109.880	9%	1,109.880	2,219.760
21,000.000	6%	1,260.000	6%	1,260.000	2,520.000
Total: 33,332.000		2,369.880		2,369.880	4,739.760

Tax Amount (in words) : **Rupees Four Thousand Seven Hundred Thirty Nine and Seventy Six 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.



This is a Computer Generated Invoice