

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
	Delivery Note	SKT/25-26/1090
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. PO2507000147	Dated
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	Napthalin Balls 400 Gms	27074000	18 %	2 Pkt	78.000	Pkt		156.000	
2	ODONIL 50GM	33074900	18 %	50 Pcs	25.000	Pcs		1,250.000	
3	Scotch Bright	96039000	18 %	200 Pcs	14.000	Pcs		2,800.000	
4	Steel Scrubber	73231000	18 %	150 Pcs	5.000	Pcs		750.000	
5	Taski R-2 5 Ltr	34029011	18 %	10 Cane	935.000	Cane		9,350.000	
6	Toilet Brush (Hockey)	96039000	18 %	20 Pcs	24.000	Pcs		480.000	
7	Urinal Screens	39249090	18 %	240 Pcs	20.000	Pcs		4,800.000	
8	Urinal Screens	39249090	18 %	30 Pcs	45.000	Pcs		1,350.000	
9	TASKI SUMA GRILLD9 (5 LTR)	34029099	18 %	3 Cane	1,443.000	Cane		4,329.000	
10	Wet Mop Refil_ 5%	6307	5 %	20 Pcs	42.000	Pcs		840.000	
								26,105.000	
								SGST	2,294.850
								CGST	2,294.850
								Round Off	0.300
Total								₹ 30,695.000	

Amount Chargeable (in words) E & O.E

Rupees Thirty Thousand Six Hundred Ninety Five Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,265.000	9%	2,273.850	9%	2,273.850	4,547.700
840.000	2.50%	21.000	2.50%	21.000	42.000
Total: 26,105.000		2,294.850		2,294.850	4,589.700

Tax Amount (in words) : **Rupees Four Thousand Five Hundred Eighty Nine and Seventy 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.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : ICICI BANK A/C No - 002105010436
 A/c No. : 002105010436
 Branch & IFS Code: SECTOR-14, GURGAON. & ICIC0006021

