

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. SKT/25-26/1675 | Dated 6-Sep-25 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Reference No. & Date. | Other References |
| 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 | | Buyer's Order No. PO2509000043 | Dated 5-Sep-25 |
| | | 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 | Taski R-2 5 Ltr | 34029011 | 18 % | 8 Cane | 935.000 | Cane | | 7,480.000 |
| 2 | Taski R-3 5 Ltr | 34029011 | 18 % | 2 Cane | 1,267.000 | Cane | | 2,534.000 |
| 3 | Wet Mop Refil_ 5% | 96039000 | 5 % | 10 Pcs | 42.000 | Pcs | | 420.000 |
| 4 | Napthalin Balls 400 Gms | 27074000 | 18 % | 30 Pkt | 78.000 | Pkt | | 2,340.000 |
| 5 | Plastic Juna | 73231000 | 18 % | 20 Pcs | 3.000 | Pcs | | 60.000 |
| 6 | Floor Brush 18" | 96032900 | 18 % | 5 Pcs | 175.000 | Pcs | | 875.000 |
| | | | | | | | | 13,709.000 |
| | | | | | | | | 1,206.510 |
| | | | | | | | | 1,206.510 |
| Less : | | | | | | | | (-)0.020 |
| Total | | | | | | | | ₹ 16,122.000 |

Amount Chargeable (in words) E. & O.E
Rupees Sixteen Thousand One Hundred Twenty Two Only

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------------------|-------|------------------|------------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 13,289.000 | 9% | 1,196.010 | 9% | 1,196.010 | 2,392.020 |
| 420.000 | 2.50% | 10.500 | 2.50% | 10.500 | 21.000 |
| Total: 13,709.000 | | 1,206.510 | | 1,206.510 | 2,413.020 |

Tax Amount (in words) : **Rupees Two Thousand Four Hundred Thirteen and 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