

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/25-26/0966
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. PO2507000008	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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Plastic Bucket (M)	39249010	18 %	5 Pcs	75.000	Pcs		375.000
2	Drenex Powder	34029011	18 %	30 Pkt	21.000	Pkt		630.000
3	Dry Mop Refill	96039000	18 %	30 Pcs	45.000	Pcs		1,350.000
4	Dry Mop Set	96039000	18 %	10 Pcs	125.000	Pcs		1,250.000
5	ODONIL 50GM	33074900	18 %	60 Pcs	25.000	Pcs		1,500.000
6	ODONIL ROOM SPARY	3307	18 %	96 Pcs	57.000	Pcs		5,472.000
7	Spray Bottle	39231010	18 %	20 Pcs	20.000	Pcs		400.000
8	VIM LIQUID 5 LTR	34054000	18 %	2 Cane	640.000	Cane		1,280.000
9	Floor Wiper 21"	63071030	18 %	20 Pcs	68.000	Pcs		1,360.000
10	Napthalin Balls 400 Gms	27074000	18 %	5 Pkt	78.000	Pkt		390.000
								14,007.000
Less :								1,260.630
								1,260.630
								(-)0.260
Total								₹ 16,528.000

Amount Chargeable (in words) E & O.E

Rupees Sixteen Thousand Five Hundred Twenty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,007.000	9%	1,260.630	9%	1,260.630	2,521.260
Total: 14,007.000		1,260.630		1,260.630	2,521.260

Tax Amount (in words) : **Rupees Two Thousand Five Hundred Twenty One and Twenty 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.



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