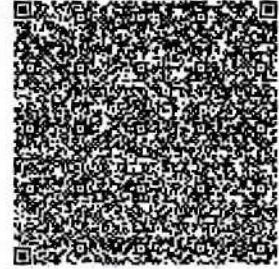


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2ebd02b028f3e1d0627773059a70927da0f6437da614-a3f029bdbe770603b059
 Ack No. : 132523436190359
 Ack Date : 25-Aug-25

Shine Guard (India) Private Ltd. Plot No.836-837,1st Floor, Sector-69, IMT Faridabad, Faridabad - 121004 (Haryana) CIN U74899HR1995PTC038416 M.NO.9643104726 UDYAM : UDYAM-HR-03-0001334 (Micro) GSTIN/UIN: 06AABCS3349A1ZT State Name : Haryana, Code : 06 E-Mail : pawan@sarvo.com	Invoice No.	Dated
	SGIPL25-26/1180	25-Aug-25
SMS SUPPLY PORT PRIVATE LIMITED House no 140, Near Indian Overseas Bank, Wazirabad Village, Sector - 52, Gurugram , 122003 , Haryana-06 , India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		45 DAYS
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED House no 140, Near Indian Overseas Bank, Wazirabad Village, Sector - 52, Gurugram , 122003 , Haryana-06 , India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	SGIPL25-26/1180 dt. 25-Aug-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2508000163	22-Aug-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY ROAD	GURGAON
	Vessel/Flight No.	Place of receipt by shipper:
	HR38AC9870	
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3 BOX	Hard Surface Cleaner 5 Ltr	34029091	6.000 Nos	478.00	Nos		2,868.00
2	2 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	4.000 Nos	490.00	Nos		1,960.00
3	2 BOX	Tile Cleaner 5 Ltr	34029091	4.000 Nos	560.00	Nos		2,240.00
4	5 BOX	FLOOR CLEANER LEMON 5 LTR	34029091	10.000 Nos	175.00	Nos		1,750.00
5	5 BOX	TOILET CLEANER(L)	34029091	10.000 Nos	180.00	Nos		1,800.00
6	2 BOX	Biohygiene Hand Rub 5Lt	34029091	4.000 Nos	400.00	Nos		1,600.00
7	1 BOX	Multipurpose Cleaner 50 Ltr T-POL	34029091	2.000 Nos	1,500.00	Nos		3,000.00
8	5 BOX	FLOOR CLEANER LEMON 5 LTR	34029091	10.000 Nos	175.00	Nos		1,750.00
								16,968.00
								1,527.12
								1,527.12
								(-).0.24
								16,968.00
								1,527.12
								1,527.12
								(-).0.24
				Total	50.000 Nos			₹ 20,022.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	15,008.00	9%	1,350.72	9%	1,350.72	2,701.44
33074900	1,960.00	9%	176.40	9%	176.40	352.80
Total	16,968.00		1,527.12		1,527.12	3,054.24

Tax Amount (in words) : Indian Rupees Three Thousand Fifty Four and Twenty Four paise Only

Company's PAN : AABCS3349A

for Shine Guard (India) Private Ltd.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice