

BHANU CORPORATES SERVICES

SHOP NO.1, MAMCHAND MARKET SIKANDERPUR
GURGAON 6-HARYANA

Phone : 9871954284,9312400043
E-Mail : parmanand1250@gmail.com

TAX INVOICE

GSTIN : 06AGUPA0017H1ZS

M/s SMS SUPPLY PORT PRIVATE LIMITED

KHASRA NO. 686, OPP HOUSE NO. V 10/5,
DLF PHASE 3,GURUGRAM 06-HARYANA
HARYANA 122002
PH.NO.:
GSTIN : 06ABICS4530M1Z2
IRN NO

Invoice No. : **BH05756** Date : **31-01-2025**

PO. No. :

Floor :

Months Of :

Transport :

E-WAY BILL NO. :

S.	Qty.	Product	HSN	Rate	CESS%	DIS	SGST	CGST	
1.	5 BOX	LIMCA CAN (24PCS)	22021010	500.00	12.00	0.00	14.00	14.00	2500.00

GST 2500*14+14%=350SGST+350CGST, CESS:12%=300 JUNE 34

SUB TOTAL 2500.00
SGST 14 % 350.00
CGST 14 % 350.00
CESS12 % 300.00
CR/DR NOTE 0.00

Rs. Three Thousand Five Hundred Only

GRAND TOTAL 3500.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

BANK NAME: UNION BANK OF INDIA,ACCOUNT NO:510101002782102

IFSC CODE: UBIN0913138

INVOICE WILL NOT BE CHANGED AFTER 2DAYS OF RECEIPT OF INVOICE.

.....REVERSE CHARGE "NO".....

For BHANU CORPORATES SERVICES

Authorised signatory