

(ORIGINAL FOR RECIPIENT)

Plot No -25, Gali No - 184A,
RK Enclave, Laxman Vihar, Gurugram,
Haryana, INDIA.
TEL - 0124-2256070, 8826626544
MSME NO - HR05D0014331
LUT ARN NO - AD061118000351R
GSTIN/UIN: 06AXPPS9741Q1Z8
State Name : Haryana, Code : 06
E-Mail : sktradingcompany1@gmail.com

State Name : Haryana, Code : 06

Terms of Delivery

Destination

Terms of Delivery



E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,250.000	0%		0%		
	11,500.000	9%	1,035.000	9%	1,035.000	2,070.000
	9,400.000	2.50%	235.000	2.50%	235.000	470.000
Total:-	25,150.000		1,270.000		1,270.000	2,540.000

Company's VAT TIN : 06291925682
Company's CST No. : 06291925682
Company's PAN : AXPPS9741Q

Branch & IFS Code : SECTOR-14, GURGAON. & ICIC0000021

Tax Payable Under Reverse Charge On GST..... No.

for S.K Trading Co.

Authorised Signatory

This is a Computer Generated Invoice