

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc395d1057818b4414169fc33fce220db3f639e28cb9b05d-f01f9822d0ad232b
 Ack No. : 132522023660532
 Ack Date : 29-Apr-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
	SGIPL25-26/238	29-Apr-25
	Delivery Note	Mode/Terms of Payment
		45 DAYS
	Reference No. & Date.	Other References
	SGIPL25-26/238 dt. 29-Apr-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2504000227	26-Apr-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY ROAD	GURGAON
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		HR38AC9870
Consignee (Ship to)	Terms of Delivery	
SMS SUPPLY PORT PRIVATE LIMITED H.No.141 - P, Basement, Opp Main Gate of Unicosmos School Sector - 55, Golf Course Road, Gurugram , Haryana-06 , India Tel :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		
Buyer (Bill to)		
SMS SUPPLY PORT PRIVATE LIMITED H.No.141 - P, Basement, Opp Main Gate of Unicosmos School Sector - 55, Golf Course Road, Gurugram , Haryana-06 , India Tel :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10 BOX	Dish Wash 5 Ltr	34029091	18 %	20.000 Nos	210.00	Nos		4,200.00
2	6 BOX	FLOOR CLEANER LEMON 5 LTR	34029091	18 %	12.000 Nos	175.00	Nos		2,100.00
3	4 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	8.000 Nos	175.00	Nos		1,400.00
4	6 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	12.000 Nos	195.00	Nos		2,340.00
5	6 BOX	TOILET CLEANER(L)	34029091	18 %	12.000 Nos	180.00	Nos		2,160.00
6	1 BOX	Biohygiene Hand Sanitizer Gel 5 Ltr	34029091	18 %	2.000 Nos	480.00	Nos		960.00
7	1 BOX	Biohygiene Hand Rub 5Lt	34029091	18 %	2.000 Nos	400.00	Nos		800.00
8	1 BOX	Lobby Dust Pan Black	96039000	18 %	6.000 pcs	265.00	pcs		1,590.00
									15,550.00
									1,399.50
									1,399.50
Total									₹ 18,349.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Three Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	13,960.00	9%	1,256.40	9%	1,256.40	2,512.80
96039000	1,590.00	9%	143.10	9%	143.10	286.20
Total	15,550.00		1,399.50		1,399.50	2,799.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Nine Only**

Company's Bank Details

A/c Holder's Name : **Shine Guard (India) Pvt. Ltd**Bank Name : **IndusInd Bank Limited**A/c No. : **201003546049**Branch & IFS Code : **NIT Faridabad & INDB0000702**

Remarks:

INV NO-SGIPL25-26/238 DATE:-29-04-2025

Company's PAN : **AABCS3349A**

Declaration

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

Prepared by

Verified by

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

