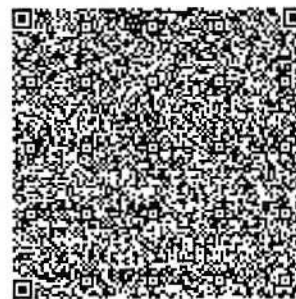


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 02c389cb225dc5b60f86bfefad0214e76bd058206a9ad91-c219af3bf17c59fd1  
 Ack No. : 132522115563505  
 Ack Date : 6-May-25



 <b>Shine Guard (India) Private Ltd.</b> 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. <b>SGIPL25-26/282</b>	Dated <b>6-May-25</b>
	Delivery Note	Mode/Terms of Payment <b>45 DAYS</b>
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date. <b>SGIPL25-26/282 dt. 6-May-25</b>	Other References <b>MR. SHUBKANT JHA</b>
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Buyer's Order No. <b>PO2505000024</b>	Dated <b>3-May-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination <b>GURGAON</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR38AD6464</b>
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1 BOX	Biohygiene Hand Rub 5Lt	34029091	18 %	2.000 Nos	400.00	Nos		800.00
2	1 BOX	Lobby Dust Pan Black	96039000	18 %	6.000 pcs	265.00	pcs		1,590.00
3	6 BOX	Dish Wash 5 Litres	34029091	18 %	12.000 Nos	210.00	Nos		2,520.00
4	2 BOX	Carpet Cleaner 5 Ltr	34029091	18 %	4.000 Nos	685.00	Nos		2,740.00
5	3 BOX	Upholstery Cleaner 5 Ltr	34029091	18 %	6.000 Nos	854.00	Nos		5,124.00
6	2 BOX	Glass and Mirror Concentrate 5 Ltr	34029091	18 %	4.000 Nos	561.00	Nos		2,244.00
7	6 BOX	FLOOR CLEANER LEMON 5 LTR	34029091	18 %	12.000 Nos	175.00	Nos		2,100.00
8	6 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	12.000 Nos	195.00	Nos		2,340.00
9	6 CAN	Multipurpose Cleaner 50 Ltr T-POL	34029091	18 %	6.000 Nos	1,500.00	Nos		9,000.00
									28,458.00
OUTPUT CGST									2,561.22
OUTPUT SGST									2,561.22
Total									<b>₹ 33,580.44</b>

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Five Hundred Eighty and Forty Four paise Only

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	26,868.00	9%	2,418.12	9%	2,418.12	4,836.24
96039000	1,590.00	9%	143.10	9%	143.10	286.20
<b>Total</b>	<b>28,458.00</b>		<b>2,561.22</b>		<b>2,561.22</b>	<b>5,122.44</b>

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Twenty Two and Forty Four paise 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 &amp; IFS Code : NIT Faridabad &amp; INDB0000702

for Shine Guard (India) Private Ltd.

Remarks:

INV NO-SGIPL25-26/282 DATE:-06.05.2025

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

