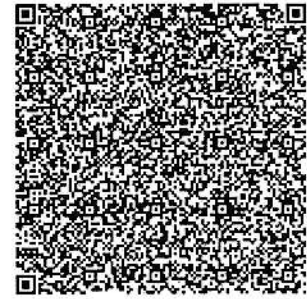


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8dd1f37c50bc1428c5b3aac9e1ee271a48ab61369cec82-
e3797c1987147360e4
Ack No. : 132521796145824
Ack Date : 8-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
	SGIPL25-26/072	8-Apr-25
	Delivery Note	Mode/Terms of Payment
		45 DAYS
	Reference No. & Date.	Other References
	SGIPL25-26/072 dt. 8-Apr-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		
	Dispatched through	Destination
	BY ROAD	GURGAON
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		HR38AD6464
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2 BOX	Bathroom Cleaner Cum Sanitizer 5 Ltr	34029091	18 %	4.000 Nos	552.00	Nos		2,208.00
2	3 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	6.000 Nos	478.00	Nos		2,868.00
3	2 BOX	Glass and Mirror Concentrate 5 Ltr	34029091	18 %	4.000 Nos	561.00	Nos		2,244.00
4	2 BOX	Wood Care 5 Ltr	34029091	18 %	4.000 Nos	952.00	Nos		3,808.00
5	2 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	18 %	4.000 Nos	490.00	Nos		1,960.00
6	2 BOX	Tile Cleaner 5 Ltr	34029091	18 %	4.000 Nos	560.00	Nos		2,240.00
7	3 BOX	Carpet Cleaner 5 Ltr	34029091	18 %	6.000 Nos	685.00	Nos		4,110.00
8	3 BOX	Upholstery Cleaner 5 Ltr	34029091	18 %	6.000 Nos	854.00	Nos		5,124.00
9	1 BOX	Oven & Grill Degreaser 5 Ltr	34029091	18 %	2.000 Nos	650.00	Nos		1,300.00
10	1 BOX	Biohygiene Hand Sanitizer Gel 5 Ltr	34029091	18 %	2.000 Nos	480.00	Nos		960.00
11	3 CAN	Multipurpose Cleaner 50 Ltr	34029091	18 %	3.000 Nos	1,500.00	Nos		4,500.00
									31,322.00
OUTPUT CGST									2,818.98
OUTPUT SGST									2,818.98



continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

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Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)



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. SGIPL25-26/072	Dated 8-Apr-25
Delivery Note	Mode/Terms of Payment 45 DAYS
Reference No. & Date. SGIPL25-26/072 dt. 8-Apr-25	Other References MR. SHUBKANT JHA
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination GURGAON
Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AD6464
Terms of Delivery	

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, DLF City Phase 1,
 Gurugram, Gurugram, Haryana, 122002
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, DLF City Phase 1,
 Gurugram, Gurugram, Haryana, 122002
 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
		Round Off							0.04
Total					45.000 Nos				₹ 36,960.00



Chirag
 08.04.25

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Six Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	29,362.00	9%	2,642.58	9%	2,642.58	5,285.16
33074900	1,960.00	9%	176.40	9%	176.40	352.80
Total	31,322.00		2,818.98		2,818.98	5,637.96

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Thirty Seven and Ninety Six 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 & IFS Code : **NIT Faridabad & INDB0000702**
 for Shine Guard (India) Private Ltd.

Remarks:
 INV NO-SGIPL25-26/072 DATE: 08.04.2025
 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 *[Signature]* Verified by *[Signature]* Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

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