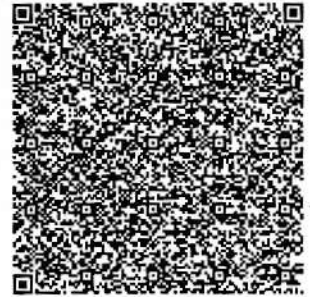


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aea8ddcfe8856a3f183dfae928c05e105565ee6dcf78c524-e2f7f3a6da92c5ce  
 Ack No. : 132523153683305  
 Ack Date : 1-Aug-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/UID : 06AABCS3349A1ZT State Name : Haryana, Code : 06 E-Mail : pawan@sarvo.com	Invoice No.	Dated
	SGIPL25-26/1016	1-Aug-25
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		45 DAYS
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	SGIPL25-26/1016 dt. 1-Aug-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2507000243	30-Jul-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY ROAD	GURGAON
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		HR38AC9870
	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4 BOX	Biohygiene Hand Rub 5Lt	34029091	18 %	8.000 Nos	400.00	Nos		3,200.00
2	15 BOX	Dish Wash 5 Ltr	34029091	18 %	30.000 Nos	210.00	Nos		6,300.00
3	3 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	6.000 Nos	478.00	Nos		2,868.00
4	1 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	18 %	2.000 Nos	490.00	Nos		980.00
5	7 BOX/1 CAN LOOSE	Glass Cleaner RTU 5 Ltr	34029091	18 %	15.000 Nos	175.00	Nos		2,625.00
6	2CAN	Multipurpose Cleaner 50 Ltr T-POL	34029091	18 %	2.000 Nos	1,500.00	Nos		3,000.00
Total									18,973.00
OUTPUT CGST									1,707.57
OUTPUT SGST									1,707.57
Total									₹ 22,388.14

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Two Thousand Three Hundred Eighty Eight and Fourteen paise Only**


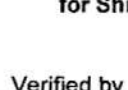
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	17,993.00	9%	1,619.37	9%	1,619.37	3,238.74
33074900	980.00	9%	88.20	9%	88.20	176.40
<b>Total</b>	<b>18,973.00</b>		<b>1,707.57</b>		<b>1,707.57</b>	<b>3,415.14</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifteen and Fourteen 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 - SGIPL25-26/1016 , DATE - 01-08-2025  
 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 

SUBJECT TO FARIDABAD JURISDICTION  
 This is a Computer Generated Invoice

