

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 343c1468f8ebe7593e7f99faeaffd66e9470a7db398f96354-
bb45cd5353737b7
Ack No. : 132523249656082
Ack Date : 8-Aug-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. SGIPL25-26/1069	Dated 8-Aug-25
	Delivery Note	Mode/Terms of Payment 45 DAYS
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date. SGIPL25-26/1069 dt. 8-Aug-25	Other References MR. SHUBKANT JHA
	Buyer's Order No. PO2508000026	Dated 5-Aug-25
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination GURGAON
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AC9870
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1 BOX+2 LOOSE	FLOOR SQUEEGEE 55 CM	96039000	18 %	12.000 Nos	150.00	Nos		1,800.00
2	5 BOX	Dish Wash 5 Ltr	34029091	18 %	10.000 Nos	210.00	Nos		2,100.00
3	15 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	30.000 Nos	195.00	Nos		5,850.00
									9,750.00
OUTPUT CGST									877.50
OUTPUT SGST									877.50
Total					52.000 Nos				₹ 11,505.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96039000	1,800.00	9%	162.00	9%	162.00	324.00
34029091	7,950.00	9%	715.50	9%	715.50	1,431.00
Total	9,750.00		877.50		877.50	1,755.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Five Only**

Remarks:

INV NO - SGIPL25-26/1069 , DATE - 08-08-2025

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.

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.



Prepared by

Verified by

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

