

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6b268fd07d395c7c6ca0f9a7419d36bf8d3ef0df85f6737c-2e7f25eb11f6557c  
 Ack No. : 132523564578487  
 Ack Date : 4-Sep-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>SGIPL25-26/1250</b>	Dated <b>4-Sep-25</b>
	Delivery Note	Mode/Terms of Payment <b>45 DAYS</b>
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/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date. <b>SGIPL25-26/1250 dt. 4-Sep-25</b>	Other References <b>MR. SHUBKANT JHA</b>
	Buyer's Order No. <b>PO2509000015</b>	Dated <b>2-Sep-25</b>
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/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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>HR38AC9870</b>
Terms of Delivery		

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	15 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	30.000 Nos	195.00	Nos		5,850.00
3	1 BOX	LOBBY DUSTPAN SET, WITH BROOM	39269099	18 %	6.000 pcs	265.00	pcs		1,590.00
4	5 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	10.000 Nos	180.00	Nos		1,800.00
									13,440.00
Less : <b>OUTPUT CGST</b> <b>OUTPUT SGST</b> <b>Round Off</b>									1,209.60
									1,209.60
									(-).020
Total									<b>₹ 15,859.00</b>

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Fifteen Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	11,850.00	9%	1,066.50	9%	1,066.50	2,133.00
39269099	1,590.00	9%	143.10	9%	143.10	286.20
<b>Total</b>	<b>13,440.00</b>		<b>1,209.60</b>		<b>1,209.60</b>	<b>2,419.20</b>

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Nineteen and Twenty paise Only

Remarks:  
 INV NO - SGIPL25-26/1250 , DATE - 04-09-2025  
 Company's PAN : AABCS3349A

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.

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

Authorized Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice