



IRN : d4742af1875a18120da1134afbd19042f251b231ea87b37-13d07be18d1da4ad5  
 Ack No. : 132523703786274  
 Ack Date : 15-Sep-25

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15 BOX	Dish Wash 5 Litres	34029091	18 %	30.000 Nos	210.00	Nos		6,300.00
2	3 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	6.000 Nos	478.00	Nos		2,868.00
3	2 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	18 %	4.000 Nos	490.00	Nos		1,960.00
4	10 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	20.000 Nos	175.00	Nos		3,500.00
5	3 BOX	MULTIPURPOSE CLEANER 5 LTR GREEN	34029091	18 %	6.000 Nos	280.00	Nos		1,680.00
6	1 BOX	DOUBLE BUCKET TROLLEY PP DOWN PRESS W/OBUCKET BASE	39269099	18 %	2.000 pcs	1,780.00	pcs		3,560.00
7	2 BOX 1 CAN	Biohygiene Hand Rub 5Lt	34029091	18 %	5.000 Nos	400.00	Nos		2,000.00
8	2 BOX	Wood Care 5 Ltr	34029091	18 %	4.000 Nos	952.00	Nos		3,808.00
9	1 BOX	Tile Cleaner 5 Ltr	34029091	18 %	2.000 Nos	560.00	Nos		1,120.00
10	1 BOX	Lobby Dust Pan Black	96039000	18 %	6.000 pcs	265.00	pcs		1,590.00
									28,386.00
OUTPUT CGST									2,554.74
OUTPUT SGST									2,554.74

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

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**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

 <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.	Dated
	SGIPL25-26/1337	15-Sep-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/UIN : 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/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	SGIPL25-26/1337 dt. 15-Sep-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2509000067	8-Sep-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
		Less : <b>Round Off</b>							(-)0.48
<b>Total</b>									<b>₹ 33,495.00</b>



Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirty Three Thousand Four Hundred Ninety Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	21,276.00	9%	1,914.84	9%	1,914.84	3,829.68
33074900	1,960.00	9%	176.40	9%	176.40	352.80
39269099	3,560.00	9%	320.40	9%	320.40	640.80
96039000	1,590.00	9%	143.10	9%	143.10	286.20
<b>Total</b>			<b>28,386.00</b>		<b>2,554.74</b>	<b>5,109.48</b>



Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Nine and Forty Eight 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

Remarks:  
 INV NO - SGIPL25-26/1337 , DATE - 15-09-2025

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   
 for Shine Guard (India) Private Ltd  
 836, 837,  
 1st Floor,  
 Authorised Signatory  
 121004  
 FARIDABAD

SUBJECT TO FARIDABAD JURISDICTION

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