

Tax Invoice

(ORIGINAL FOR RECIPIENT)

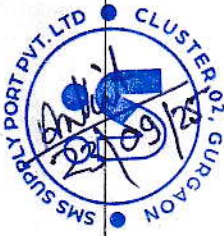
e-Invoice

IRN : 1b171403aa50c913cb2ec3c7e7e7518b27f464eb9a4-9a8695724d91b44970e0f
 Ack No. : 132523808451592
 Ack Date : 23-Sep-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
	SGIPL25-26/1423	23-Sep-25
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	Delivery Note	Mode/Terms of Payment
		45 DAYS
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	Reference No. & Date.	Other References
	SGIPL25-26/1423 dt. 23-Sep-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2509000190	22-Sep-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY ROAD	GURGAON
	Vessel/Flight No.	Place of receipt by shipper:
	HR38AC9870	
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5 BOX	Biohygiene Hand Rub 5Lt	34029091	10.000 Nos	400.00	Nos		4,000.00
2	15 BOX	Dish Wash 5 Ltr YELLOW	34029091	30.000 Nos	210.00	Nos		6,300.00
3	1 BOX	Hard Surface Cleaner 5 Ltr	34029091	2.000 Nos	478.00	Nos		956.00
4	2 BOX	Wood Care 5 Ltr	34029091	4.000 Nos	952.00	Nos		3,808.00
5	2 BOX	Bathroom Cleaner Cum Sanitizer 5 Ltr	34029091	4.000 Nos	552.00	Nos		2,208.00
6	10 BOX	Glass Cleaner RTU 5 Ltr	34029091	20.000 Nos	175.00	Nos		3,500.00
7	1 BOX	Biohygiene Hand Sanitizer Gel 5 Ltr	34029091	2.000 Nos	480.00	Nos		960.00
								21,732.00
								1,955.88
								1,955.88
								0.24
Total								₹ 25,644.00



OUTPUT CGST
 OUTPUT SGST
 Round Off

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Six Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	21,732.00	9%	1,955.88	9%	1,955.88	3,911.76
Total	21,732.00		1,955.88		1,955.88	3,911.76

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Eleven and Seventy Six paise Only

Company's Bank Details

Bank Name : IndusInd Bank Limited

A/c No. : 201003546049

Branch & IFS Code : NIT Faridabad & INDB0000702

Company's PAN : AABCS3349A

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.

Plot No.
836, 837,
Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

