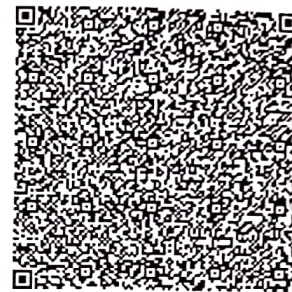


IRN : 3f627434c42e7cb1547b2249b75728c2c5a9b3962910f65-8507d0bba1886aa9f
 Ack No. : 132625290240446
 Ack Date : 12-Jan-26



 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. SGIPL25-26/2318	Dated 12-Jan-26
	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. SGIPL25-26/2318 dt. 12-Jan-26	Other References MR. SHUBKANT JHA
	Buyer's Order No. PO2601000066	Dated 9-Jan-26
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	LOOSE	Caddy Blue	39249090	18 %	5.000 pcs	120.00	pcs		600.00
2	30 BOX	Dish Wash 5 Ltr YELLOW	34029091	18 %	60.000 Nos	210.00	Nos		12,600.00
3	2 CAN	Multipurpose Cleaner 50 Ltr T-POL	34029091	18 %	2.000 Nos	1,500.00	Nos		3,000.00
4	2 BOX	SINGLE BUCKET TROLLEY 20LTR	39269099	18 %	2.000 pcs	770.00	pcs		1,540.00
									17,740.00
OUTPUT CGST OUTPUT SGST Less : Round Off									1,596.60 1,596.60 (-).20
Total									₹ 20,933.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Nine Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39249090	600.00	9%	54.00	9%	54.00	108.00
34029091	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
39269099	1,540.00	9%	138.60	9%	138.60	277.20
Total	17,740.00		1,596.60		1,596.60	3,193.20

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Ninety Three and Twenty paise Only


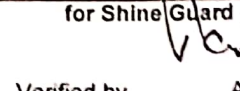
Company's Bank Details
 A/c Holder's Name : Shine Guard (India) Pvt. Ltd
 Bank Name : IndusInd Bank Limited
 A/c No. : 201003546049
 Branch & IFS Code : NIT Faridabad & INDB0000703

Remarks:
 INV NO - SGIPL25-26/2318 , DATE - 12-01-2026

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
 Plot No. 836, 837
 1st Floor
 Sector 69, Faridabad
 121004

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

