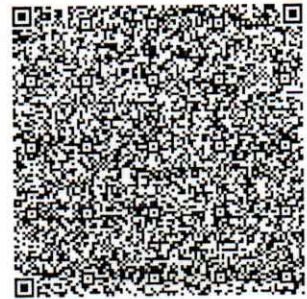


IRN : 4164388f7844549146066a2e00c9c0fff1d6960f0dd4f9241-9de42336b863a51
 Ack No. : 132625508104043
 Ack Date : 29-Jan-26



| | | |
|--|--------------------------------------|-------------------------|
|  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. | Dated |
| | SGIPL25-26/2456 | 29-Jan-26 |
| 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 |
| | SGIPL25-26/2456 dt. 29-Jan-26 | MR. SHUBKANT JHA |
| | Buyer's Order No. | Dated |
| | PO2601000190 | 27-Jan-26 |
| | 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 | |




| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------------|---------------------|----------------------|----------|----------|------------|--------|-----|---------|--------------------|
| 1 | 40 BOX | Dish Wash 5 Ltr | 34029091 | 18 % | 80.000 Nos | 210.00 | Nos | | 16,800.00 |
| 2 | 20 BOX | HANDWASH ROSE 5 LTR | 34029091 | 18 % | 40.000 Nos | 195.00 | Nos | | 7,800.00 |
| | | | | | | | | | 24,600.00 |
| OUTPUT CGST | | | | | | | | | 2,214.00 |
| OUTPUT SGST | | | | | | | | | 2,214.00 |
| Total | | | | | | | | | ₹ 29,028.00 |

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

Indian Rupees Twenty Nine Thousand Twenty Eight Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 34029091 | 24,600.00 | 9% | 2,214.00 | 9% | 2,214.00 | 4,428.00 |
| Total | 24,600.00 | | 2,214.00 | | 2,214.00 | 4,428.00 |

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Twenty Eight Only**

| | |
|--|--|
| Remarks: INV NO - SGIPL25-26/2456 , DATE - 29-01-2025 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  Authorized Signatory |

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

