

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fb3cdab8ff9fd90b2f4223d0fbab6e918a0807c93b04b052-99b06dc8fabab8e7
 Ack No. : 232610063876918
 Ack Date : 11-Mar-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. SGIPL25-26/2758	Dated 11-Mar-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. SGIPL25-26/2758 dt. 11-Mar-26	Other References MR. SHUBKANT JHA
	Buyer's Order No. PO2603000051	Dated 6-Mar-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 GURUGRAM
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AD6464
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 BOX	Dish Wash 5 Ltr YELLOW	34029091	18 %	40.000 Nos	210.00	Nos		8,400.00
2	15 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	30.000 Nos	195.00	Nos		5,850.00
3	10 BOX	FLOOR CLEANER CITRONELLA 5 LTR	34029091	18 %	20.000 Nos	175.00	Nos		3,500.00
									17,750.00
									1,597.50
									1,597.50
OUTPUT CGST OUTPUT SGST Round Off									
Total									90.000 Nos
									₹ 20,945.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	17,750.00	9%	1,597.50	9%	1,597.50	3,195.00
Total	17,750.00		1,597.50		1,597.50	3,195.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Ninety Five 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 - SGIPL25-26/2758 , DATE - 11-03-2026

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

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

