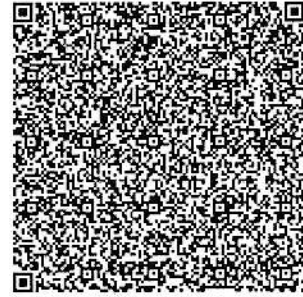


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a6d08dfd20596bf416ba861a72a2d463d9ff8f6a29bf780a-ed1d44e5012ed51d  
 Ack No. : 132522710410307  
 Ack Date : 27-Jun-25

 <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
	<b>SGIPL25-26/748</b>	<b>27-Jun-25</b>
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
		<b>45 DAYS</b>
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
	<b>SGIPL25-26/748 dt. 27-Jun-25</b>	<b>MR. SHUBKANT JHA</b>
	Buyer's Order No.	Dated
	<b>PO2506000212</b>	<b>25-Jun-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>BY ROAD</b>	<b>GURGAON</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>HR38AC9870</b>
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2 box	Hard Surface Cleaner 5 Ltr	34029091	18 %	4.000 Nos	478.00	Nos		1,912.00
2	5 box	Glass Cleaner RTU 5 Ltr	34029091	18 %	10.000 Nos	175.00	Nos		1,750.00
3	15 box	HANDWASH ROSE 5 LTR	34029091	18 %	30.000 Nos	195.00	Nos		5,850.00
4	1 box	MULTIPURPOSE CLEANER 5 LTR	34029091	18 %	2.000 Nos	280.00	Nos		560.00
5	8 box	TOILET CLEANER(L)	34029091	18 %	16.000 Nos	180.00	Nos		2,880.00
6	1 box	Biohygiene Hand Sanitizer Gel 5 Ltr	34029091	18 %	2.000 Nos	480.00	Nos		960.00
7	5 box	Biohygiene Hand Rub 5Lt	34029091	18 %	10.000 Nos	400.00	Nos		4,000.00
8	15 box	Dish Wash 5 Ltr	34029091	18 %	30.000 Nos	210.00	Nos		6,300.00
									24,212.00
OUTPUT CGST OUTPUT SGST Less: Round Off									2,179.08 2,179.08 (-).16
Total					104.000 Nos				₹ 28,570.00

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	24,212.00	9%	2,179.08	9%	2,179.08	4,358.16
<b>Total</b>	<b>24,212.00</b>		<b>2,179.08</b>		<b>2,179.08</b>	<b>4,358.16</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Fifty Eight and Sixteen paise Only**

Remarks:  
 inv no - SGIPL25-26/748 , date - 27-06-2025  
 Company's PAN : AABCS3349A

Company's Bank Details  
 A/c Holder's Name : SHINE GUARD (INDIA) LTD.  
 Bank Name : ICICI BANK LTD. A/c No. 004605001611  
 A/c No. : 004605001611  
 Branch & IFS Code : NEW DELHI & ICIC0000046

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by *M* Verified by *cur* Authorized Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

