

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 61dcc3bf5fdbb009439ed33f31a8eba872ffea1a90491b0e-8128c9bd687ebf66
 Ack No. : 132522895674574
 Ack Date : 11-Jul-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. SGIPL25-26/857	Dated 11-Jul-25
	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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date. SGIPL25-26/857 dt. 11-Jul-25	Other References MR. SHUBKANT JHA
	Buyer's Order No. PO2507000052	Dated 7-Jul-25
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 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. DL01LAF1334
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15 BOX	Dish Wash 5 Litres	34029091	18 %	30.000 Nos	210.00	Nos		6,300.00
2	8 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	16.000 Nos	175.00	Nos		2,800.00
3	15 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	30.000 Nos	195.00	Nos		5,850.00
4	15 BOX	FLOOR CLEANER LEMON 5 LTR	34029091	18 %	30.000 Nos	175.00	Nos		5,250.00
									20,200.00
OUTPUT CGST									1,818.00
OUTPUT SGST									1,818.00
Total									106.000 Nos
									₹ 23,836.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Eight Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	20,200.00	9%	1,818.00	9%	1,818.00	3,636.00
Total	20,200.00		1,818.00		1,818.00	3,636.00

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Thirty Six 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 - SGIPL25-26/857 , DATE - 11-07-2025

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.

Prepared by

Verified by

for Shine Guard (India) Private Ltd.

836, 837,
1st Floor,
Faridabad
121004

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice