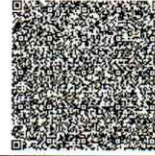


Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : e7ad2ba625b3d0998a86d0021e2da1a23ef622a4f-72d9009881b7aa5510bb48b
 Ack No. : 132627157687447
 Ack Date : 23-May-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
	SGIPL26-27/360	23-May-26
SMS SUPPLY PORT PRIVATE LIMITED HOUSE NO.140, NEAR INDIAN OVERSEAS BANK, WAZIRABAD VILLAGE, SECTOR-52 GURUGRAM-122003 M.NO.9811313289 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 M.NO.9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	SGIPL26-27/360 dt. 23-May-26	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2605000169	21-May-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		

SI 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	498.00	Nos		1,992.00
2	1 BOX	Tile Cleaner 5 Ltr	34029091	18 %	2.000 Nos	625.00	Nos		1,250.00
3	5 BOX	FLOOR CLEANER CITRONELLA 5 LTR	34029091	18 %	10.000 Nos	220.00	Nos		2,200.00
4	1CAN LOOSE	Biohygiene Hand Rub 5Lt	34029091	18 %	1.000 Nos	550.00	Nos		550.00
5	3 BOX	MULTIPURPOSE CLEANER 5 LTR	34029091	18 %	6.000 Nos	280.00	Nos		1,680.00
									7,672.00
									690.48
									690.48
									0.04
Total									23.000 Nos
									₹ 9,053.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34029091	7,672.00	9%	690.48	9%	690.48	1,380.96
Total	7,672.00		690.48		690.48	1,380.96

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

Declaration

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

Remarks:

BILL NO.SGIPL26-27/360 DT.23.05.2026.

Company's PAN : AABCS3349A

Company's Bank Details

A/c Holder's Name : SHINE GUARD (INDIA) PVT. LTD.

Bank Name : ICICI BANK LTD. A/c No. 004605001611

A/c No. : 004605001611

Branch & IFS Code : NEW DELHI & ICIC0000046

SWIFT Code :

for Shine Guard (India) Private Ltd.

Prepared by

Verified by

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice