

(ORIGINAL FOR RECIPIENT) e-Invoice

 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. SGIPL26-27/996 Delivery Note Reference No. & Date. SGIPL26-27/996 dt. 21-Aug-26 Buyer's Order No. PO2608000138 Dispatch Doc No. Dispatched through BY ROAD Bill of Lading/LR-RR No. Terms of Delivery	Dated 21-Aug-26 Mode/Terms of Payment 45 DAYS Other References MR. SHUBKANT JHA, Dated 17-Aug-26 Delivery Note Date Destination GURUGRAM Motor Vehicle No. HR38AC9870
Consignee (Ship 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 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		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3 BOX	Biohygiene Hand Rub 5Lt	34029091	18 %	6.000 Nos	550.00	Nos		3,300.00
2	20 BOX	Dish Wash 5 Ltr	34029091	18 %	40.000 Nos	240.00	Nos		9,600.00
3	1 BOX	Hard Surface Cleaner 5 Ltr	34029091	18 %	2.000 Nos	498.00	Nos		996.00
4	1 BOX	AIR FRESHNER LEMON GRASS 5LTR	33074900	18 %	2.000 Nos	490.00	Nos		980.00
5	1 BOX	Toilet Bowl Cleaner 5 Ltr	34029091	18 %	2.000 Nos	334.00	Nos		668.00
6	10 BOX	FLOOR CLEANER CITRONELLA 5 LTR	34029091	18 %	20.000 Nos	220.00	Nos		4,400.00
7	10 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	20.000 Nos	195.00	Nos		3,900.00
8	10 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	20.000 Nos	225.00	Nos		4,500.00
9	3 CAN	Multipurpose Cleaner 50 Ltr	34029091	18 %	3.000 Nos	1,500.00	Nos		4,500.00
		T-POL							
									32,844.00
									2,955.96
									2,955.96
									0.08
		Total			115.000 Nos				₹ 38,756.00

[illegible]

E. & O.E

Indian Rupees Thirty Eight Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	31,864.00	9%	2,867.76	9%	2,867.76	5,735.52
33074900	980.00	9%	88.20	9%	88.20	176.40
Total	32,844.00		2,955.96		2,955.96	5,911.92

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eleven and Ninety Two paise Only**

Declaration

Declaration

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

Remarks:

INV NO - SGIPPL26-27/996 , DATE - 21-08-2026

Company's PAN : **AABCS3349A**

Company's Bank Details

A/c Holder's Name : **Shine Guard (India) Pvt. Ltd**

Bank Name	: IndusInd Bank Limited
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A/c No.	201003546049
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Branch & IFS Code : **NIT Faridabad & INDB0000702**

for Shine Guard (India) Private Ltd.

Prepared by

Verified by

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice