

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2735176787bde692a2238690463edc7a6c46e55d6fb188-3843b61d8bcd21d63c  
 Ack No. : 132521280927976  
 Ack Date : 22-Feb-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>SGIPL24-25/2303</b>	<b>22-Feb-25</b>
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H.NO-141-P BASEMENT, OPP MAIN GATE OF UNICOSMOS SCHOOL, SECTOR-55, GOLF COURSE ROAD, GURUGRAM, HARYANA-122011 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> H.NO-141-P BASEMENT, OPP MAIN GATE OF UNICOSMOS SCHOOL, SECTOR-55, GOLF COURSE ROAD, GURUGRAM, HARYANA-122011 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	<b>SGIPL24-25/2303 dt. 22-Feb-25</b>	<b>MR.SHUBKANT JHA</b>
	Buyer's Order No.	Dated
	<b>PO2502000167</b>	<b>20-Feb-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>By Road</b>	<b>GURUGRAM</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>HR38AD6464</b>
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 BOX	DISH WASH GREEN 5 LTR	34029091	18 %	12.000 Nos	210.00	Nos		2,520.00
2	3 BOX	FLOOR CLEANER LEMON 5 LTR	34029091	18 %	6.000 Nos	175.00	Nos		1,050.00
3	3 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	6.000 Nos	175.00	Nos		1,050.00
4	3 BOX	MULTIPURPOSE CLEANER 5 LTR	34029091	18 %	6.000 Nos	280.00	Nos		1,680.00
5	1 BOX	Biohygiene Hand Rub 5Lt	34029091	18 %	2.000 Nos	400.00	Nos		800.00
6	6 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	12.000 Nos	195.00	Nos		2,340.00
									9,440.00
OUTPUT CGST OUTPUT SGST Less: Round Off									849.60 849.60 (-0.20)
Total									44.000 Nos
									₹ 11,139.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eleven Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	9,440.00	9%	849.60	9%	849.60	1,699.20
Total	9,440.00		849.60		849.60	1,699.20

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Ninety Nine and Twenty paise 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 &amp; IFS Code : NIT Faridabad &amp; INDB0000702

Remarks:

INV NO-SGIPL24-25/2303 DATE: 22.02.2025

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

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice



*Chidey*  
22.02.25

