



IRN : c869f497e5236ef382c58dc0c637004bd2b04db603344a3-8d8ee5397c44ef374
 Ack No. : 132521916658603
 Ack Date : 19-Apr-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.	Dated
	SGIPL25-26/170	19-Apr-25
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H.No.141 - P, Basement, Opp Main Gate of Unicosmos School Sector - 55, Golf Course Road, Gurugram , Haryana-06 , India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		45 DAYS
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H.No.141 - P, Basement, Opp Main Gate of Unicosmos School Sector - 55, Golf Course Road, Gurugram , Haryana-06 , India 9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	SGIPL25-26/170 dt. 19-Apr-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2504000134	16-Apr-25
	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	5 BOX	Dish Wash 5 Ltr	34029091	18 %	10.000 Nos	210.00	Nos		2,100.00
2	3 CAN	Floor Cleaner 5Ltr T-POL	34029091	18 %	3.000 Nos	1,500.00	Nos		4,500.00
3	1 BOX	Oven & Grill Degreaser 5 Ltr	34029091	18 %	2.000 Nos	650.00	Nos		1,300.00
4	8 BOX	FLOOR CLEANER CITRONELLA 5 LTR	34029091	18 %	16.000 Nos	175.00	Nos		2,800.00
5	LOOSE	FLOOR SQUEEGEE 45 CM	96031000	18 %	5.000 Nos	73.00	Nos		365.00
									11,065.00
									995.85
									995.85
									0.30
Total									₹ 13,057.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	10,700.00	9%	963.00	9%	963.00	1,926.00
96031000	365.00	9%	32.85	9%	32.85	65.70
Total	11,065.00		995.85		995.85	1,991.70

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Ninety One and Seventy 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 & IFS Code : **NIT Faridabad & INDB0000702**
 for Shine Guard (India) Private Ltd.

Remarks:
 INV NO-SGIPL25-26/170 DATE: 19.04.2025
 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

S.No-5 Floor Squeegee 45cm : 5pc (sheet)

Ching
 19.04.25

