Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **f0c214743fdf31f51834811b5654cc80f2e8f3e7498a44c1f-436990c021fc063**
Ack No. : **132520937427498**
Ack Date : **20-Jan-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. **SGIPL24-25/2041**	Dated **20-Jan-25**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date. **SGIPL24-25/2041 dt. 20-Jan-25**	Other References **MR.SHUBKANT JHA**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination **GURUGRAM**
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR38AC9870**
Terms of Delivery	

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1,
Gurugram, Gurugram, Haryana, 122002
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1,
Gurugram, Gurugram, Haryana, 122002
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	**Dish Wash 5 Litres**	34029091	18 %	**6.000 Nos**	210.00	Nos		**1,260.00**
2	3 BOX	**HANDWASH ROSE 5 LTR**	34029091	18 %	**6.000 Nos**	195.00	Nos		**1,170.00**
3	3 BOX	**Toilet Bowl Cleaner 5 Ltr**	34029091	18 %	**6.000 Nos**	180.00	Nos		**1,080.00**
4	3 BOX	**FLOOR CLEANER LEMON 5 LTR**	34029091	18 %	**6.000 Nos**	175.00	Nos		**1,050.00**
5	1 BOX	**Glass Cleaner RTU 5 Ltr**	34029091	18 %	**2.000 Nos**	175.00	Nos		**350.00**
6	1 BOX	**Floor Cleaner 5 Ltr** *TEPOL*	34029091	18 %	**2.000 Nos**	220.00	Nos		**440.00**
7	1 BOX	**MULTIPURPOSE CLEANER 5 LTR**	34029091	18 %	**2.000 Nos**	280.00	Nos		**560.00**
8	1 BOX	**Biohygiene Hand Rub 5Lt**	34029091	18 %	**2.000 Nos**	400.00	Nos		**800.00**
9	1 PKT	**FLOOR WIPER PLASTIC 40 CM**	96039000	18 %	**4.000 pcs**	70.00	pcs		**280.00**
									6,990.00
		OUTPUT CGST							**629.10**
		OUTPUT SGST							**629.10**

S.NO.6 : Multi surface cleaner
S.NO.7 : Eco multi Cleaner ECO D2

continued to page number 2

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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

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Reference No. & Date. **SGIPL24-25/2041 dt. 20-Jan-25**	Other References **MR.SHUBKANT JHA**
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Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination **GURUGRAM**
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR38AC9870**
Terms of Delivery	

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1,
Gurugram, Gurugram, Haryana, 122002
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1,
Gurugram, Gurugram, Haryana, 122002
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
		Less : ***Round Off***							**(-)0.20**
		Total							**₹ 8,248.00**

Chirag
20.01.25

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34029091	6,710.00	9%	603.90	9%	603.90	1,207.80
96039000	280.00	9%	25.20	9%	25.20	50.40
Total	**6,990.00**		**629.10**		**629.10**	**1,258.20**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifty Eight 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 & IFS Code : **NIT Faridabad & INDB0000702**

Remarks:
INV NO-SGIPL24-25/2041 DATE:_20.01.2025
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.

for Shine Guard (India) Private Ltd.

Prepared by Verified by Authorised Signatory

SHINE GUARD (INDIA) PVT. LTD. Plot No. 836, 837, 1st Floor, Sector-69, Faridabad 121004

SUBJECT TO FARIDABAD JURISDICTION

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