



IRN : f8685f71c5b8886b51043318166357c2a8fb635dbb11-8586a7703295811fef2e
 Ack No. : 132524628109920
 Ack Date : 24-Nov-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 Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED House no 140, Near Indian Overseas Bank, Wazirabad Village, Sector - 52, Gurugram , 122003 , Haryana-06 , India 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 , Haryana-06 , India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No.	Dated
	SGIPL25-26/1937	24-Nov-25
	Delivery Note	Mode/Terms of Payment
		45 DAYS
	Reference No. & Date.	Other References
	SGIPL25-26/1937 dt. 24-Nov-25	MR. SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2511000171	20-Nov-25
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
BY ROAD	GURGAON	
Vessel/Flight No.	Place of receipt by shipper:	
HR38AC9870		
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20 BOX	Dish Wash 5 Litres YELLOW	34029091	40.000 Nos	210.00	Nos		8,400.00
2	8 BOX	FLOOR CLEANER LEMON 5 LTR	34029091	16.000 Nos	175.00	Nos		2,800.00
3	10 BOX	HANDWASH ROSE 5 LTR	34029091	20.000 Nos	195.00	Nos		3,900.00
4	3 BOX	MULTIPURPOSE CLEANER 5 LTR	34029091	6.000 Nos	280.00	Nos		1,680.00
5	2 CAN LOOSE	Multipurpose Cleaner 50 Ltr T-POL	34029091	2.000 Nos	1,500.00	Nos		3,000.00
								19,780.00
								OUTPUT CGST
								1,780.20
								OUTPUT SGST
								1,780.20
								(-)0.40
								Round Off
Total								₹ 23,340.00

Amount Chargeable (in words) : **Indian Rupees Twenty Three Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	19,780.00	9%	1,780.20	9%	1,780.20	3,560.40
Total	19,780.00		1,780.20		1,780.20	3,560.40

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Sixty and Forty paise Only**

Company's Bank Details
 Bank Name : **IndusInd Bank Limited**
 A/c No. : **201003546049**
 Branch & IFS Code : **NIT Faridabad & INDB0000702**
 for Shine Guard (India) Private Ltd.

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 M Verified by [Signature] Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION
 This is a Computer Generated Invoice