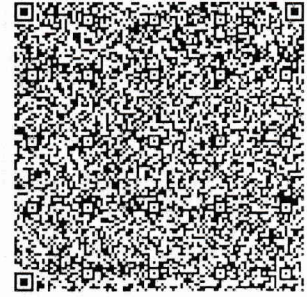


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9e8c9cace0eaa4f73195f55f0266bfdd2823c0e79e6d38d-04b7f30af9374843e
 Ack No. : 132420144605707
 Ack Date : 5-Nov-24

Shine Guard (India) Private Ltd.
 Plot No.836-837,1st Floor, Sector-69,
 IMT Faridabad, Faridabad - 121004 (Haryana)
 CIN U74899HR1995PTC038416
 M.NO.9643104726
 UDYAM Reg No. : UDYAM-HR-03-0001334 (Micro)
 GSTIN/UIN: 06AABCS3349A1ZT
 State Name : Haryana, Code : 06
 E-Mail : pawan@sarvo.com

Invoice No. SGIPL24-25/1513	Dated 5-Nov-24
Delivery Note	Mode/Terms of Payment 45 DAYS
Reference No. & Date. SGIPL24-25/1513 dt. 5-Nov-24	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. DL01LW8153
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	10 BOX	SINGLE BUCKET TROLLEY 20LTR YELLOW	39269099	18 %	10.000 pcs	770.00	pcs		7,700.00
2	3 BOX	CAUTION BOARD	39269099	18 %	30.000 pcs	110.00	pcs		3,300.00
3	1 BOX	Double Bucket Trolley PP Grey	39269099	18 %	2.000 pcs	1,780.00	pcs		3,560.00
									14,560.00
									1,310.40
									1,310.40
									0.20
Total					42.000 pcs				₹ 17,181.00

OUTPUT CGST
 OUTPUT SGST
 Round Off



Chirag
 05.11.24.

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventeen Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	14,560.00	9%	1,310.40	9%	1,310.40	2,620.80
Total	14,560.00		1,310.40		1,310.40	2,620.80

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Twenty and Eighty paise Only**

Remarks:
 INV NO-SGIPL24-25/1513 DATE-5.11.2024
 Company's PAN : AABCS3349A

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.

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

Prepared by *(Signature)* Verified by *(Signature)* Authorised Signatory



SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice