

IRN : 16a1307438e16763ddd207865f4af5f87cb76ea35a2ea15-aa19677d378e1bd8e
 Ack No. : 132521224942322
 Ack Date : 17-Feb-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
	SGIPL24-25/2279	17-Feb-25
	Delivery Note	Mode/Terms of Payment
		45 DAYS
	Reference No. & Date.	Other References
	SGIPL24-25/2279 dt. 17-Feb-25	MR.SHUBKANT JHA
	Buyer's Order No.	Dated
	PO2502000126	15-Feb-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Road	GURUGRAM
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		HR38AC9870
	Terms of Delivery	
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-122011 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		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1 CAN	Biohygiene Hand Rub 5Lt	34029091	18 %	1.000 Nos	400.00	Nos		400.00
2	5 BOX	Dish Wash 5 Litres	34029091	18 %	10.000 Nos	210.00	Nos		2,100.00
3	1 BOX	Glass Cleaner RTU 5 Ltr	34029091	18 %	2.000 Nos	175.00	Nos		350.00
4	1 BOX	HANDWASH ROSE 5 LTR	34029091	18 %	2.000 Nos	195.00	Nos		390.00
									3,240.00
		OUTPUT CGST							291.60
		OUTPUT SGST							291.60
		Less : Round Off							(-)0.20
		Total			15.000 Nos				₹ 3,823.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	3,240.00	9%	291.60	9%	291.60	583.20
Total	3,240.00		291.60		291.60	583.20

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Three 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
 for Shine Guard (India) Private Ltd.

Remarks:
 INV NO-SGIPL24-25/2279 DATE:-17.02.2025
 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

