



IRN : 757006f28ce06f8387578875d027422442673f3eaf37caae-66a0f2ea80a7ec75  
 Ack No. : 132521417904027  
 Ack Date : 6-Mar-25

 <b>Shine Guard (India) Private Ltd.</b> 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
	<b>SGIPL24-25/2410</b>	<b>6-Mar-25</b>
<b>Consignee (Ship to)</b> <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H.No.141 - P, Basement, Opp Main Gate of Unicosmos School Sector - 55, Golf Course Road, Gurugram , Haryana-06 , IN Tel :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>45 DAYS</b>
<b>Buyer (Bill to)</b> <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H.No.141 - P, Basement, Opp Main Gate of Unicosmos School Sector - 55, Golf Course Road, Gurugram , Haryana-06 , IN Tel :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	<b>SGIPL24-25/2410 dt. 6-Mar-25</b>	<b>MR.SHUBKANT JHA</b>
	Buyer's Order No.	Dated
	<b>PO2503000009</b>	<b>1-Mar-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>By Road</b>	<b>GURUGRAM</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>HR38AD6464</b>
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6 BOX	DISH WASH GREEN 5 LTR	34029091	18 %	12.000 Nos	210.00	Nos		2,520.00
2	3 box	Toilet Bowl Cleaner 5 Ltr	34029091	18 %	6.000 Nos	180.00	Nos		1,080.00
3	6 can	Multipurpose Cleaner 50 Ltr	34029091	18 %	6.000 Nos	1,500.00	Nos		9,000.00
									12,600.00
									1,134.00
									1,134.00
Total									<b>24.000 Nos</b>
									<b>₹ 14,868.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	12,600.00		1,134.00		1,134.00	2,268.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Sixty Eight 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-SGIPL24-25/2410 DATE:-06.03.2025

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

