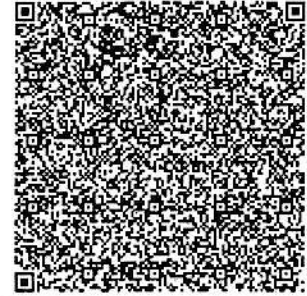


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c0725d319a6bc27df7eca7bfd00244e773248237e547b08-bedb467e135fe0aaf  
 Ack No. : 132521741017877  
 Ack Date : 3-Apr-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>SGIPL25-26/031</b>	<b>3-Apr-25</b>
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>45 DAYS</b>
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	<b>SGIPL25-26/031 dt. 3-Apr-25</b>	<b>MR. SHUBKANT JHA</b>
	Buyer's Order No.	Dated
	<b>PO2503000219</b>	<b>3-Apr-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>BY ROAD</b>	<b>GURGAON</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>HR38AC9870</b>
Terms of Delivery		


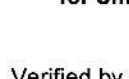
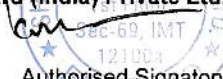
Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3	Biohygiene Hand Sanitizer Gel 5 Ltr	34029091	18 %	6.000 Nos	400.00	Nos		2,400.00
2	5	Dish Wash 5 Ltr	34029091	18 %	10.000 Nos	210.00	Nos		2,100.00
3	3	Floor Cleaner 5 Ltr	34029091	18 %	6.000 Nos	175.00	Nos		1,050.00
4	3	Glass Cleaner RTU 5 Ltr	34029091	18 %	6.000 Nos	175.00	Nos		1,050.00
5	5	HANDWASH ROSE 5 LTR	34029091	18 %	10.000 Nos	195.00	Nos		1,950.00
6	1	Lobby Dust Pan Black	96039000	18 %	5.000 pcs	265.00	pcs		1,325.00
7	5 Can	Multipurpose Cleaner 50 Ltr	34029091	18 %	5.000 Nos	1,500.00	Nos		7,500.00
									17,375.00
									1,563.75
									1,563.75
									(- )0.50
<b>Total</b>									<b>₹ 20,502.00</b>

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

**Indian Rupees Twenty Thousand Five Hundred Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	16,050.00	9%	1,444.50	9%	1,444.50	2,889.00
96039000	1,325.00	9%	119.25	9%	119.25	238.50
<b>Total</b>	<b>17,375.00</b>		<b>1,563.75</b>		<b>1,563.75</b>	<b>3,127.50</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Seven and Fifty paise Only**

Company's PAN : <b>AABCS3349A</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>Shine Guard (India) Pvt. Ltd</b> Bank Name : <b>IndusInd Bank Limited</b> A/c No. : <b>201003546049</b> Branch & IFS Code : <b>NIT Faridabad &amp; INDB0000702</b>
	Prepared by  Verified by  Authorised Signatory 

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice