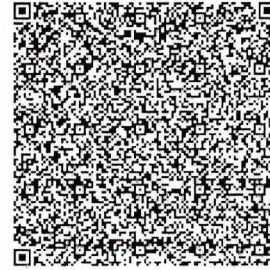


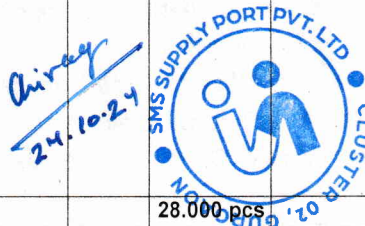
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 Ack No. : 132420022794598
 Ack Date : 24-Oct-24



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. SGIPL24-25/1467	Dated 24-Oct-24
	Delivery Note	Mode/Terms of Payment 45 DAYS
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	Reference No. & Date. SGIPL24-25/1464 dt. 24-Oct-24	Other References MR.SHUBKANT JHA
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination GURUGRAM
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AC9870
	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5 BOX	SINGLE BUCKET TROLLEY 20LTR YELLOW	39269099	18 %	5.000 pcs	790.00	pcs		3,950.00
2	LOOSE	Caddy YELLOW	39249090	18 %	5.000 pcs	120.00	pcs		600.00
3	1 BOX	CAUTION BOARD	39269099	18 %	10.000 pcs	113.00	pcs		1,130.00
4	1 BOX	LOBBY DUSTPAN SET, WITH BROOM	39269099	18 %	6.000 pcs	265.00	pcs		1,590.00
5	LOOSE	FLOOR WIPER PLASTIC 40 CM	96039000	18 %	1.000 pcs	40.00	pcs		40.00
6	LOOSE	MOP HANDLE 100 CM SCREW END (OD-22 MM)	96039000	18 %	1.000 pcs	33.00	pcs		33.00
									7,343.00
									660.87
									660.87
									0.26
Total									₹ 8,665.00

OUTPUT CGST
 OUTPUT SGST
 Round Off



Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	6,670.00	9%	600.30	9%	600.30	1,200.60
39249090	600.00	9%	54.00	9%	54.00	108.00
96039000	73.00	9%	6.57	9%	6.57	13.14
Total	7,343.00		660.87		660.87	1,321.74

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Twenty One and Seventy Four paise Only

Remarks:
 INV NO-SGIPL24-25/1467 DATE-24.10.24
 Company's PAN : AABCS3349A

Company's Bank Details
 Bank Name : ICICI BANK LTD. A/c No. 004605001611
 A/c No. : 004605001611
 Branch & IFS Code : NEW DELHI & ICIC0000046

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

