

MEGHDOOT TRADERS

8335, SUBHASH NAGAR, OLD RAILWAY ROAD, GURUGRAM 122006

MEMO REG NO - HR090000037

Email ID tradersmeghdoot@gmail.com

Phone No : 8448388383

BILL TO DETAILS

M/S : BMS SUPPLY PORT PRIVATE LIMITED

HOTE, DLF CITY

PH-1, GURGAON

PHONE NO : 847414027

GST NUMBER : 06ACR0305132

EMAIL ID :

SHIP TO DETAILS

M/S :

PHONE NO :

GST NUMBER :

STATE :

Invoice No. : A00097

Invoice Date : 23-10-2016

Place Of Supply :

GR/RR No. :

Station : GURGAON

TRANSPORT :

Vehicle No : DL01LAK9986

PO No :

PO Date :

Way Bill No : 35210725478

FORM / ACCOUNT / AGENT :

S.N	Description of Goods	Hsn Code	Quantity	Unit	Rate	Tax	Qty	Amount
1	APRIL CLOTH	5501012	5	PCS	18.25	0	0	91.25
2	POLYETHYLENE DO	39231000	5	EO	140	0	12	700
3	GLASS TUB SH	3923101	2	PCS	32	0	18	64
4	GUTTAH	39231000	12	PCS	14	0	18	168
5	PRESSURE PUMP	39231000	2	PCS	85.25	0	18	170.5
6	PINKS BAG SH	39231000	10	PKT	120	0	18	1200
7	TOOTHBRUSH JANDY	49191000	50	BOX	20	0	0	1000
8	WOODEN HOLE STOCK	49191000	10	PKT	150	0	0	1500
9	SAMAT REST TRAY 100ML	39231000	1000	PCS	0.65	0	18	675
10	SAMAT REST TRAY 50ML	39231000	1000	PCS	4.7	0	18	705
11	SAMAT REST TRAY 50ML	39231000	1000	PCS	4.9	0	18	738
12	SAMAT REST TRAY 200ML	39231000	1000	PCS	0.25	0	18	250
13	SAMAT 100ML	39231000	1000	PCS	1.2	0	18	300

In Words : One Lakh Sixty One Thousand Seven Hundred Seventy Only

Sub Amt 146,841.00

GST Rate Total 55% CGST 10% SGT Taxable Amt

Dis Amt 1,682.45

CGST 5% 904.24 430.05 430.05 0 1720.84

Addl Dis 32781.72

SGT 14% 12170.90 1865.81 1088.81 0 13115.54

Bank details

G.Total

181,778.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 77800050004

IFSC CODE : ICIC0007762, SECTOR - 5, GURGAON

Company's PAN: AGMPS7288H Party Balance 125387 Dr

Terms & Conditions

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Arbitration clause

Arbitration for disputes - Gurugram

FOR RECEIPT IN BMS

Authorized Signature

MEGHDOOT TRADERS

8009, DUSHASH NAGAR, OLD RAILWAY ROAD, GURUGRAM 122006

MSME REG NO : H0300000037

Email ID : tradersmeghdoot@gmail.com

Phone No : 8448355563

BILL TO DETAILS

MS : SMD SUPPLY PORT PRIVATE LIMITED

HWYS, DLF CITY

PH-1, GURGAON

PHONE NO : 847614887

GST NUMBER : 29AACH1208422

EMAIL ID :

Invoice No. : A003787

Invoice Date : 23-10-2023

Place Of Supply :

GSTIN No. :

Address : GURGAON

SHIP TO DETAILS

MS :

PHONE NO :

GST NUMBER :

STATE :

TRANSPORT :

Vehicle No : DL01LAW0586

PO No :

PO Date :

Entry Slip No : 382109725478

PIN No : 122006

S.N	Description of Goods	HS Code	Quantity	Unit	Rate	Dis	Cost	Amount
14	BARBIT ROUND COAT 200L	39260000	1000	PCS	8.4	0	8400	8400
15	TAJ BOTTLE 500 ML (200)	39260000	1000	PCS	5.20	0	5200	5200
16	BARBIT BAG	39260000	4000	PCS	6.04	0	24160	24160
17	ALUMINIUM POLY METER	76071900	50	PCS	30	0	1500	1500
18	SUPPLY CAP	82140004	500	PIECES	30	0	15000	15000
19	POLYBAG LD 14"X8	39230000	20	NO	140	0	2800	2800
20	PVC CLING FILM 800T 7500H	39230000	10	PCS	100	0	1000	1000
21	NON WOVEN FABRIC BAG	82020000	20	NO	120	0	2400	2400
22	PUL QZ, 80, 01	85080000	1	NO	300	0	300	300
23	SILVER ZIPPER ENVELOPE 8002	48180000	2000	PCS	5	0	10000	10000
24	GARBAGE BAG 30"X45	39230000	220	NO	60	0	13200	13200
25	GARBAGE BAG GREEN 40"X50	39230000	50	NO	70	0	3500	3500
26	GARBAGE BAG BLUE 30"X45	39230000	170	NO	70	0	11900	11900

In Words : One Lakh Sixty One Thousand Seven Hundred Seventy Only

Sub Total 140,941.00

GST Rate Total SGST CGST IGST Taxable Amt

Dis Amt 1,822.48

SGST 5% 18061.84 430.05 430.05 0 17261.84

AEC Out 22781.72

IGST 15% 141280.88 30663.81 30663.81 0 147708.84

0

Bank details

G.Total 181,770.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 778368260044

IFSC CODE : ICK0997983 , SECTOR - 8, GURGAON

Company's PAN : ACHMP6789H Party Balance 1258397 Or

Terms & Conditions

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Authorisation clause
Jurisdiction for disputes - Gurgaon


FOR MEGHDOOT TRADERS

Authorized Signatory

MEGHDOOT TRADERS

80/13, GURHASH NAGAR, OLD RAILWAY ROAD, GURUGRAM 122008

MONE REG NO : H10SD003093

Email ID : tradersmeghdoot@gmail.com

Phone No : 844266563

BILL TO DETAILS

M/S : SMS SUPPLY PORT PRIVATE LIMITED

M/13, DLF CITY

PH-1, GURGAON

PHONE NO : 844214507

GST NUMBER : 28A10SD003093

EMAIL ID :

Invoice No. : A006767

Invoice Date : 23-10-2023

Place Of Supply :

GSTIN No. :

Station : GURGAON

SHIP TO DETAILS

M/S :

PHONE NO :

GST NUMBER :

STATE :

TRANSPORT :

Vehicle No : DL01LAMB656

PO No :

PO Date :

Driver Bill No : 382100725478

PIN No / ADDRESS : 122008-08

Sl. No	Description of Goods	Hsn Code	Quantity	Unit	Rate	Chk	Qty	Amount
27	CHOPWOOD PACT OF 6L	4823200	25	PCD	108	3	8	2695
28	TUBE BUNA BOTTLE	2182201	5	PCS	200	00	10	1000
29	BUTTER PAPER ROLL FANFOLD	4909900	20	ROLL	200	9	18	4000
30	BUTTER PAPER CUTTING	4909900	20	ROLL	190	9	18	3800
31	WEDGE PAPER STRAW 4 1/2 X 1/2 X 187 MM P/BK OF 50	4601010	200	PCD	16	9	18	3200
32	PAPER BAG HANDLE 1200S	4209200	600	PCS	6.0	9	0	3600
33	PAPER BAG HANDLE 1200S	4209200	600	PCS	6.0	9	0	3600

In Words : One Lakh Eighty One Thousand Seven Hundred Seventy Only

Sub Amt 149,611.00

GST Rate Total 3057 0027 1027 Taxable Amt

Dis Amt 1,882.43

GST 1% 1801.04 433.05 426.05 0 12281.86

Add Out 22784.32

GST 18% 14436.89 1690.91 3083.81 0 121785.24

0

Bank details

G.Total

161,770.00

BANK NAME : ICICI BANK

ACCOUNT NUMBER : 776300300044

IFSC CODE : IC09087663 , SECTOR - 5, GURGAON

Company's PAN : AGMP17285H Party Balance 1258097 Or

Terms & Conditions

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Arbitration clause

Arbitration for disputes - Gurgaon

FOR MEGHDOOT TRADERS

Authorized Signatory