

GSTIN: 06AGMPB7288H372

TAX INVOICE
(Issued under section 31 of GST Act, 2017)**MEGHDOOT TRADERS**

69D/5, SUBHASH NAGAR, OLD RAILWAY ROAD, GURUGRAM 122006

MSME REG NO: HR05D0030937

Email ID: tradersmeghdoot@gmail.com

Phone No: 8448366363

BILL TO DETAILS**SHIP TO DETAILS****M/S SMS SUPPLY PORT PRIVATE LIMITED**

HR/10 DLT CITY

PH: 1 GURGAON

PHONE NO: 8447414587

GST NUMBER: 06ABICS4530M122

EMAIL ID:

M/S :

PHONE NO:


GST NUMBER:

STATE:

Invoice No: A003748
 Invoice Date: 24-07-2025
 Place Of Supply:
 GR/RR No.:
 Station: GURGAON

TRANSPORT:
 Vehicle No:
 PO No:
 PO Date:
 Eway Bill No:

IRN No: / ACK DATE: / ACK NO: 0

S	Description of Goods	Hsn Code	Quantity	Unit	Rate	Dis	Gst	Amount
1	PAPER FOOD BOX 1200 ML BROWN	48236900	100	PCS	6	0	18	600
								

In Words: Seven Hundred Eight Only

GST Rate	Total	SGST	CGST	IGST	Taxable Amt	Sub Amt	600.00
GST 18%	708	54	54	0	600	Dis Amt	0.00
						Add Gst	108
							0

Bank details**G. Total** 708.00

BANK NAME: ICICI BANK
 ACCOUNT NUMBER: 776305500044
 IFSC CODE: ICIC0007763, SECTOR - 5, GURGAON

Receiver's signature:

Company's PAN: AGMPB7288H Party Balance 834594 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

Jurisdiction for disputes - Gurugram

FOR MEGHDOOT TRADERS

Authorized Signatory