

GST INVOICE



S.K.INDUSTRIES
GAT NO 357/83, WAGHJAI NAGAR, KHARABWADI
Tal.Khed,Dist. Pune, PIN CODE - 410501, MAHARASHTRA
STATE CODE -27
Mobile No- 9011049927
GSTIN/UIN: 27AVCPS2961F1ZG
E-Mail : skind.sawant@gmail.com

Invoice No.	SK/17-18/2689	Dated	16-Sep-2017
Delivery Note		Mode/Terms of Payment	45 DAYS
Supplier's Ref.	8200000304	Other Reference(s)	Vega Trans
Buyer's Order No.	8200000304	Dated	2-Jul-2017
Despatch Document No.	2689	Delivery Note Date	
Despatched through	By Road	Destination	BANGLORE
Terms of Delivery			

Buyer
BADVE ENGINEERING LIMITED UNIT-1H
Plot No. 207 to 210 & 211P,234P,235,238,,
Narasapura Indi.Area, Dist.Kolar- 563133.,
Bangalore,Karnataka.
PAN/IT No : AAACB9378F
Karnataka, Code : 29
GSTIN/UIN:29AAACB9378F2ZB
Place of Supply : Karnataka

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	03bags	Gusset Handle - 1800003441	87141090	53100-KWP-9000-21	1,560 NOS	4.86	NOS	7,581.60
		IGST						2,122.85
		Total			1,560 NOS			9,704.45 ₹

Amount Chargeable (in words)

E. & O.E

Nine Thousand Seven Hundred Four Indian Rupees and Forty Five paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
87141090	7,581.60	28%	2,122.85
Total	7,581.60		2,122.85

Tax Amount (in words) : **Two Thousand One Hundred Twenty Two Indian Rupees and Eighty Five paise Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Two Thousand One Hundred Twenty Two Indian Rupees and Eighty Five paise Only**

Company's PAN : **AVCPS 2961F**

Declaration

I/ We hereby certify that my/our registration certificate under GST act 2017 is in force on the date on which the sales of goods specified in this invoice is made by me / us and it shall be accounted for in the turnover of sales while filling and the due tax, if any payable on the supplies has been paid or shall be paid.Further certified that the particulars given above are true and correct.

Date & Time

: **16-Sep-2017 at 20:37**

for **S.K.INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice