

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/17-18/2725

Dated

18-Sep-2017

Delivery Note

Mode/Terms of Payment

45 Days

Supplier's Ref.

Other Reference(s)

8200002183

Vega Trans

Buyer's Order No.

Dated

8200002183

13-Sep-2017

Despatch Document No.

Delivery Note Date

2725

Despatched through

Destination

By Road

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.,
Banglore,Karnataka.
PAN/IT No : AAACB9378F
Karnataka, Code : 29
GSTIN/UIN:29AAACB9378F2ZB
Place of Supply : Karnataka

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	05bags	Stay L Under Cover with Nut (1800001095)	87141090	50187KWP GD000H1	3,500 NOS	4.48	NOS	15,680.00
		IGST						4,390.00
		Total			3,500 NOS			20,070.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Thousand Seventy Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
87141090	15,680.00	28%	4,390.00
Total	15,680.00		4,390.00

Tax Amount (in words) : **Four Thousand Three Hundred Ninety Indian Rupees Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Four Thousand Three Hundred Ninety Indian Rupees 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

: 18-Sep-2017 at 19:56

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice