## **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: 27AVCPS2961F

GSTIN/UIN: 27AVCPS2961F1ZG E-Mail: skind.sawant@gmail.com

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

Invoice No.	Dated			
SK/17-18/2748	19-Sep-2017			
Delivery Note	Mode/Terms of Payment 45 Days			
Supplier's Ref.	Other Reference(s)			
8200002183	Vega Trans			
Buyer's Order No.	Dated 13-Sep-2017			
8200002183				
Despatch Document No. <b>2748</b>	Delivery Note Date			
Despatched through	Destination			
By Road	Banglore			
Terms of Delivery				

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	03bags	50138KWPGD001H1 -STAY,R,COM,RR, BODY COVER	87141090	1800001114	2,400 NOS	4.34	NOS	10,416.00
		IGST						2,916.00
Amo		Total			2,400 NOS			13,332.00 ₹

Thirteen Thousand Three Hundred Thirty Two Indian Rupees Only

HSN/SAC Taxable Value Rate Amount
10,416.00 28% 2,916.00
Total 10,416.00 2,916.00

Tax Amount (in words): Two Thousand Nine Hundred Sixteen Indian Rupees Only

SGST (in words) : NIL CGST (in words) : NIL

IGST (in words): Two Thousand Nine Hundred Sixteen Indian Rupees Only

Company's PAN

: AVCPS 2961F

Declaration

87141090

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

: 19-Sep-2017 at 20:52

for SKINDUSTRIE

This is a Computer Generated Invoice