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

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/17-18/2816	23-Sep-2017			
1	Delivery Note	Mode/Terms of Payment			
		45 Days			
	Supplier's Ref.	Other Reference(s)			
	8200002183	VEGA LOGISTICS			
	Buyer's Order No.	Dated			
	8200002183	13-Sep-2017			
	Despatch Document No.	Delivery Note Date			
	2816				
	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	12 Bag	Plate R PIVOT (1800001098)	87141090	50105-KWP-9000-H1	3,550 NOS	8.39	NOS	29,784.50
		IGST						8,340.00
		Total			3,550 NOS			38,124.50 ₹

Amount Chargeable (in words)

E. & O.E

Thirty Eight Thousand One Hundred Twenty Four Indian Rupees and Fifty paise Only

HSN/SAC	Taxable Value 29,784.50	Integrated Tax		
		Rate Amou	Amount	
87141090	29,784.50	28%	8,340.00	
Tota	29,784.50		8,340.00	

Tax Amount (in words): Eight Thousand Three Hundred Forty Indian Rupees Only

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

IGST (in words): Eight Thousand Three Hundred Forty 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

23-Sep-2017 at 19:31

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice