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/17-18/2749	19-Sep-2017	
1	Delivery Note	Mode/Terms of Payment	
		45 DAYS	
	Supplier's Ref.	Other Reference(s)	
	8200000304	Vega Trans	
	Buyer's Order No.	Dated	
	8200000304	2-Jul-2017	
	Despatch Document No.	Delivery Note Date	
	2749		
	Despatched through	Destination	
	By Road	BANGLORE	
	Terms of Delivery		

S	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	06bags	Gusset Handle - 1800003441	87141090	53100-KWP-9000-21	4,000 NOS	4.86	NOS	19,440.00
		IGST						5,443.20
		Total			4,000 NOS			24,883.20 ₹

Amount Chargeable (in words)

Twenty Four Thousand Eight Hundred Eighty Three Indian Rupees and Twenty paise Only

HSN/SAC	Taxable Value	Integrated Tax		
		Rate	Amount	
87141090	19,440.00	28%	5,443.20	
Total	19,440.00		5,443.20	

Tax Amount (in words): Five Thousand Four Hundred Forty Three Indian Rupees and Twenty paise

Only

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

IGST (in words): Five Thousand Four Hundred Forty Three Indian Rupees and Twenty 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

: 19-Sep-2017 at 20:55

This is a Computer Generated Invoice