

# 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.

**SK/17-18/2685**

Dated

**16-Sep-2017**

Delivery Note

Mode/Terms of Payment

**45 Days**

Supplier's Ref.

**8200002183**

Other Reference(s)

**Vega Trans**

Buyer's Order No.

**8200002183**

Dated

**13-Sep-2017**

Despatch Document No.

**2685**

Delivery Note Date

Despatched through

**By Road**

Destination

**Banglore**

Terms of Delivery

| SI No.       | No. & Kind of Pkgs. | Description of Goods                            | HSN/SAC  | Part No.        | Quantity  | Rate | per | Amount             |
|--------------|---------------------|---|----------|-----------------|-----------|------|-----|--------------------|
| 1            | 03bags              | <b>Stay L Under Cover with Nut (1800001095)</b> | 87141090 | 50187KWPGD000H1 | 2,760 NOS | 4.48 | NOS | 12,364.80          |
|              |                     | <b>IGST</b>                                     |          |                 |           |      |     | 3,462.00           |
| <b>Total</b> |                     |   |          |                 | 2,760 NOS |      |     | <b>15,826.80 ₹</b> |

Amount Chargeable (in words)

E. & O.E

**Fifteen Thousand Eight Hundred Twenty Six Indian Rupees and Eighty paise Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 |
|--------------|------------------|----------------|-----------------|
|              |                  | Rate           | Amount          |
| 87141090     | 12,364.80        | 28%            | 3,462.00        |
| <b>Total</b> | <b>12,364.80</b> |                | <b>3,462.00</b> |

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

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Three Thousand Four Hundred Sixty Two 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

: **16-Sep-2017 at 20:27**

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice