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/17-18/2747 | 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 |
| 8200002183 | 13-Sep-2017 |
| Despatch Document No. | Delivery Note Date |
| 2747 | |
| 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 | 03bags | 50148KWPGD000H1(STAY,L,COM,RR,BODY COVER | 87141090 | 1800001115 | 2,500 NOS | 5.38 | NOS | 13,450.00 |
| | | IGST | | | | | | 3,766.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | | | 2,500 NOS | 4 | | 17,216.00 ₹ |

Amount Chargeable (in words)

E. & O.E

Seventeen Thousand Two Hundred Sixteen Indian Rupees Only

| HSN/SAC | Taxable Value | Integrated Tax | |
|------------|------------------|----------------|----------|
| 11014/0/10 | | Rate | Amount |
| 87141090 | 13,450.00 | 28% | 3,766.00 |
| Total | 13,450.00 | | 3,766.00 |

Tax Amount (in words): Three Thousand Seven Hundred Sixty Six Indian Rupees Only

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

IGST (in words): Three Thousand Seven Hundred Sixty Six 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

: 19-Sep-2017 at 20:50

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice