

# 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

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>SK/17-18/2618</b>  | <b>13-Sep-2017</b>    |
| Delivery Note         | Mode/Terms of Payment |
|                       | <b>45 Days</b>        |
| Supplier's Ref.       | Other Reference(s)    |
| <b>8200002183</b>     |                       |
| Buyer's Order No.     | Dated                 |
| <b>8200002183</b>     | <b>13-Sep-2017</b>    |
| Despatch Document No. | Delivery Note Date    |
| <b>2618</b>           |                       |
| Despatched through    | Destination           |
| <b>By Air</b>         | <b>Bangalore</b>      |
| Terms of Delivery     |                       |

Buyer

**BADVE ENGINEERING LIMITED UNIT-1H**  
Plot No. 207 to 210 & 211P,234P,235,238,  
Narasapura Indi.Area, Dist.Kolar- 563133.,  
Bangalore,Karnataka.  
PAN/IT No : AAACB9378F  
Karnataka, Code : 29  
GSTIN/UIN:29AAACB9378F2ZB  
Place of Supply : Karnataka

| SI No. | No. & Kind of Pkgs. | Description of Goods               | HSN/SAC  | Part No.          | Quantity         | Rate | per | Amount             |
|--------|---------------------|------------------------------------|----------|-------------------|------------------|------|-----|--------------------|
| 1      | 04bags              | <b>Plate R PIVOT ( 1800001098)</b> | 87141090 | 50105-KWP-9000-H1 | <b>1,200 NOS</b> | 8.39 | NOS | <b>10,068.00</b>   |
|        |                     | <b>IGST</b>                        |          |                   |                  |      |     | <b>2,819.00</b>    |
| Total  |                     |                                    |          |                   | <b>1,200 NOS</b> |      |     | <b>12,887.00 ₹</b> |

Amount Chargeable (in words)

E. & O.E

**Twelve Thousand Eight Hundred Eighty Seven Indian Rupees Only**

| HSN/SAC  | Taxable Value | Integrated Tax Rate | Amount   |
|----------|---------------|---------------------|----------|
| 87141090 | 10,068.00     | 28%                 | 2,819.00 |
| Total    | 10,068.00     |                     | 2,819.00 |

Tax Amount (in words) : **Two Thousand Eight Hundred Nineteen Indian Rupees Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Two Thousand Eight Hundred Nineteen 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

: **13-Sep-2017 at 20:21**

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice