

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/17-18/2788

Delivery Note

Supplier's Ref.

8200002183

Buyer's Order No.

8200002183

Despatch Document No.

2788

Despatched through

BY ROAD

Terms of Delivery

Dated

22-Sep-2017

Mode/Terms of Payment

45 Days

Other Reference(s)

Vega Trans

Dated

13-Sep-2017

Delivery Note Date

Destination

Banglore

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	23	Plate L Pivot (1800001097)	87141090	50106-KWP-9000-H1	5,750 NOS	9.49	NOS	54,567.50
		IGST						15,279.00
		Total			5,750 NOS			69,846.50 ₹

E. & O.E

Amount Chargeable (in words)

Sixty Nine Thousand Eight Hundred Forty Six Indian Rupees and Fifty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
87141090	54,567.50	28%	15,279.00
Total	54,567.50		15,279.00

Tax Amount (in words) : **Fifteen Thousand Two Hundred Seventy Nine Indian Rupees Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Fifteen Thousand Two Hundred Seventy Nine 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

: 22-Sep-2017 at 20:07

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice