

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/17-18/2380	30-Aug-2017
Delivery Note	Mode/Terms of Payment
	45 DAYS
Supplier's Ref.	Other Reference(s)
8200000304	SAFE CARGO
Buyer's Order No.	Dated
8200000304	2-Jul-2017
Despatch Document No.	Delivery Note Date
2380	
Despatched through	Destination
BY AIR	BANGLORE
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	2 BAG	CAP INNER 'C'-(18310-K14F-9000-28)	87141090	1800003551	12,090 NOS	1.45	NOS	17,530.50
		IGST						4,908.54
		Total			12,090 NOS			22,439.04 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Two Thousand Four Hundred Thirty Nine Indian Rupees and Four paise Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount
87141090	17,530.50	28%	4,908.54
Total	17,530.50		4,908.54

Tax Amount (in words) : **Four Thousand Nine Hundred Eight Indian Rupees and Fifty Four paise Only**SGST (in words) : **NIL**CGST (in words) : **NIL**IGST (in words) : **Four Thousand Nine Hundred Eight Indian Rupees and Fifty Four 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

: **30-Aug-2017 at 19:20**for **S.K.INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice