

# 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.,  
Bangalore,Karnataka.  
PAN/IT No : AAACB9378F  
Karnataka, Code : 29  
GSTIN/UIN:29AAACB9378F2ZB  
Place of Supply : Karnataka

### Invoice No.

**SK/17-18/2486**

### Dated

**6-Sep-2017**

### Delivery Note

Mode/Terms of Payment

**45 DAYS**

### Supplier's Ref.

**8200000304**

Other Reference(s)

**VEGA LOGISTICS**

### Buyer's Order No.

**8200000304**

Dated

**2-Jul-2017**

### Despatch Document No.

**2486**

Delivery Note Date

### Despatched through

**BY ROAD**

Destination

**BANGLORE**

### Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	11 BAG	<b>Gusset Handle - 1800003441</b>	87141090	53100-KWP-9000-21	<b>7,700 NOS</b>	4.86	NOS	<b>37,422.00</b>
		<b>IGST</b>						<b>10,478.16</b>
		<b>Total</b>			<b>7,700 NOS</b>			<b>47,900.16 ₹</b>

Amount Chargeable (in words)

E. & O.E

**Forty Seven Thousand Nine Hundred Indian Rupees and Sixteen paise Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
87141090	37,422.00	28%	10,478.16
<b>Total</b>	<b>37,422.00</b>		<b>10,478.16</b>

Tax Amount (in words) : **Ten Thousand Four Hundred Seventy Eight Indian Rupees and Sixteen paise Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Ten Thousand Four Hundred Seventy Eight Indian Rupees and Sixteen 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

: **6-Sep-2017 at 19:39**

for **S.K.INDUSTRIES**

Authorized Signatory

This is a Computer Generated Invoice