

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/17-18/2897

Delivery Note

Supplier's Ref.

8200000304

Buyer's Order No.

8200000304

Despatch Document No.

2897

Despatched through

By Road

Terms of Delivery

Dated

29-Sep-2017

Mode/Terms of Payment

45 DAYS

Other Reference(s)

Dated

2-Jul-2017

Delivery Note Date

Destination

BANGLORE

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|--------|---------------------|-----------------------------------|----------|-------------------|-----------|------|-----|-------------|
| 1 | 5 BAG | Gusset Handle - 1800003441 | 87141090 | 53100-KWP-9000-21 | 3,200 NOS | 4.86 | NOS | 15,552.00 |
| | | IGST | | | | | | 4,354.56 |
| | | Total | | | 3,200 NOS | | | 19,906.56 ₹ |

Amount Chargeable (in words)

Nineteen Thousand Nine Hundred Six Indian Rupees and Fifty Six paise Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount |
|--------------|------------------|---------------------|-----------------|
| 87141090 | 15,552.00 | 28% | 4,354.56 |
| Total | 15,552.00 | | 4,354.56 |

Tax Amount (in words) : **Four Thousand Three Hundred Fifty Four Indian Rupees and Fifty Six paise Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Four Thousand Three Hundred Fifty Four Indian Rupees and Fifty Six 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

: **29-Sep-2017 at 18:20**

for **S.K. INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice