## **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

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/17-18/2794         | 22-Sep-2017           |  |  |  |  |  |
| Delivery Note         | Mode/Terms of Payment |  |  |  |  |  |
|                       | 45 DAYS               |  |  |  |  |  |
| Supplier's Ref.       | Other Reference(s)    |  |  |  |  |  |
| 8200000304            | Vega Trans            |  |  |  |  |  |
| Buyer's Order No.     | Dated                 |  |  |  |  |  |
| 8200000304            | 2-Jul-2017            |  |  |  |  |  |
| Despatch Document No. | Delivery Note Date    |  |  |  |  |  |
| 2794                  |                       |  |  |  |  |  |
| Despatched through    | Destination           |  |  |  |  |  |
| By Road               | BANGLORE              |  |  |  |  |  |
| Terms of Delivery     |                       |  |  |  |  |  |

| SI<br>No. | No. & Kind of Pkgs. | Description of Goods       | HSN/SAC  | Part No.          | Quantity  | Rate | per | Amount      |
|-----------|---------------------|----------------------------|----------|-------------------|-----------|------|-----|-------------|
| 1         | 06bags              | Gusset Handle - 1800003441 | 87141090 | 53100-KWP-9000-21 | 4,000 NOS | 4.86 | NOS | 19,440.00   |
|           |                     | IGST                       |          |                   |           |      |     | 5,443.20    |
|           |                     |                            |          |                   |           |      |     |             |
|           |                     |                            |          |                   |           |      |     |             |
|           |                     |                            |          |                   |           |      |     |             |
|           |                     | Total                      |          |                   | 4,000 NOS |      |     | 24,883.20 ₹ |

## Twenty Four Thousand Eight Hundred Eighty Three Indian Rupees and Twenty paise Only

| HSN/SAC  | Taxable<br>Value | Integrated Tax |          |
|----------|------------------|----------------|----------|
|          |                  | Rate           | Amount   |
| 87141090 | 19,440.00        | 28%            | 5,443.20 |
| Total    | 19,440.00        |                | 5,443.20 |

Tax Amount (in words): Five Thousand Four Hundred Forty Three Indian Rupees and Twenty paise

Only

SGST (in words) : NIL CGST (in words) : NIL

IGST (in words): Five Thousand Four Hundred Forty Three Indian Rupees and Twenty 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

: 22-Sep-2017 at 21:22

for S.K.INDUSTRIES

This is a Computer Generated Invoice