

## GST INVOICE

**S.K.INDUSTRIES**

GAT NO 357/83, WAGHJAI NAGAR, KHARABWADI  
Tal.Khed,Dist. Pune, PIN CODE - 410501, MAHARASHTRA  
STATE CODE -27  
GSTIN/UIN: 27AVCPS2961F1ZG  
E-Mail : skind.sawant@gmail.com

Invoice No.

**SK/17-18/1496**

Dated

**5-Jul-2017**

Delivery Note

Mode/Terms of Payment

**45 DAYS**

Supplier's Ref.

Other Reference(s)

**8200000304****VEGA TRANSPORT**

Buyer's Order No.

Dated

**8200000304****2-Jul-2017**

Despatch Document No.

Delivery Note Date

**1496**

Despatched through

Destination

**BY ROAD****BANGLORE**

Terms of Delivery

Buyer

**BADVE ENGINEERING LIMITED UNIT-1H**

Plot No. 207 to 210 & 211P, 234P, 235, 238,  
Narasapura Indl. Area, Dist. Kolar- 563133,  
Bangalore, Karnataka.

Karnataka, Code : 29

GSTIN/UIN:29AAACB9378F2ZB

Place of Supply : Karnataka

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	2 BAG	<b>CAP INNER 'C'-18310 -K14F-9000-28</b>	87141090	1800003551	<b>8,140 NOS</b>	1.45	NOS	<b>11,803.00</b>
		<b>IGST</b>						<b>3,304.84</b>
		<b>Total</b>			<b>8,140 NOS</b>			<b>15,107.84 ₹</b>

Amount Chargeable (in words)

E. &amp; O.E

**Fifteen Thousand One Hundred Seven Indian Rupees and Eighty Four paise Only**

HSN/SAC	Taxable Value		Integrated Tax	
	Rate	Amount		
87141090		11,803.00	28%	3,304.84
<b>Total</b>		<b>11,803.00</b>		<b>3,304.84</b>

Tax Amount (in words) : **Three Thousand Three Hundred Four Indian Rupees and Eighty Four paise Only**Company's PAN : **AVCPS 2961F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **TJSB SAHAKARI BANK LTD**A/c No. : **037130100000146**Branch & IFS Code : **Chakan & TJSB00000037**

Customer's Seal and Signature

for **S.K.INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice