## **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

SI No.

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/17-18/2812	23-Sep-2017
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
8200002183	SAFE CARGO
Buyer's Order No.	Dated
8200002183	13-Sep-2017
Despatch Document No.	Delivery Note Date
2812	
Despatched through	Destination
BY AIR	Banglore

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
2 BAG	50138KWPGD001H1 -STAY,R,COM,RR, BODY COVER	87141090	1800001114	2,000 NOS	4.34	NOS	8,680.00
	IGST						2,430.00

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

11,110.00 ₹

Eleven Thousand One Hundred Ten Indian Rupees Only

HSN/SAC	Taxable	Integr	Integrated Tax	
	Value	Rate	Amount	
87141090	8,680.00	28%	2,430.00	
Total	8,680.00		2,430.00	

Tax Amount (in words): Two Thousand Four Hundred Thirty Indian Rupees Only

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

IGST (in words): Two Thousand Four Hundred Thirty Indian Rupees Only

Total

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

2,000 NOS

: 23-Sep-2017 at 18:43

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice