

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/17-18/2750

Dated

19-Sep-2017

Delivery Note

Mode/Terms of Payment

45 DAYS

Supplier's Ref.

8200000304

Other Reference(s)

Vega Trans

Buyer's Order No.

8200000304

Dated

2-Jul-2017

Despatch Document No.

2750

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	01bag	CAP INNER 'C'-(18310-K14F-9000-28)	87141090	1800003551	2,650 NOS	1.45	NOS	3,842.50
		IGST						1,075.90
Total					2,650 NOS			4,918.40 ₹

Amount Chargeable (in words)

E. & O.E

Four Thousand Nine Hundred Eighteen Indian Rupees and Forty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
87141090	3,842.50	28%	1,075.90
Total	3,842.50		1,075.90

Tax Amount (in words) : **One Thousand Seventy Five Indian Rupees and Ninety paise Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **One Thousand Seventy Five Indian Rupees and Ninety 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

: 19-Sep-2017 at 20:57



This is a Computer Generated Invoice