

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: 27AVCP2961F1ZG
E-Mail : skind.sawant@gmail.com

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

Invoice No.

SK/17-18/1814

Delivery Note

Supplier's Ref.

8200000304

Buyer's Order No.

8200000304

Despatch Document No.

1814

Despatched through

BY ROAD

Terms of Delivery

Dated

24-Jul-2017

Mode/Terms of Payment

45 DAYS

Other Reference(s)

VEGA LOGISTICS

Dated

2-Jul-2017

Delivery Note Date

Destination

BANGLORE

SI No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	2 BAG	CAP INNER 'C'-(18310-K14F-9000-28)	87141090	1800003551	12,300 NOS	1.45	NOS	17,835.00
		IGST						4,993.80
		Total			12,300 NOS			22,828.80 ₹

Amount Chargeable (in words)

Twenty Two Thousand Eight Hundred Twenty Eight Indian Rupees and Eighty paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
87141090	17,835.00	28%	4,993.80
Total	17,835.00		4,993.80

Tax Amount (in words) : **Four Thousand Nine Hundred Ninety Three Indian Rupees and Eighty paise Only**

Company's PAN : **AVCP2961F**

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.

Customer's Seal and Signature

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice