



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/17-18/1549 | Dated 8-Jul-2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|---|------------|---------------------|----------------------|---------|--------------------|----------|----------|----------|--------|----------|-------|---|----------|------------|------------------|------|-----|-----------------|--|--|-------------|--|--|--|--|--|-----------------|-------|--|--|--|--|------------------|--|--|--------------------|
| | | Delivery Note | Mode/Terms of Payment 45 DAYS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BADVE ENGINEERING LIMITED UNIT-1H Plot No. 207 to 210 & 211 P, 234 P, 235, 238, Narasapura Ind. Area, Dist. Kolar- 563133, Bangalore, Karnataka. Karnataka, Code : 29 GSTIN/UIN: 29AAACB9378F2ZB Place of Supply : Karnataka | Supplier's Ref. 8200000304 | Other Reference(s) VEGA LOGISTICS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Buyer's Order No. 8200000304 | Dated 2-Jul-2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Despatch Document No. 1549 | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Despatched through BY ROAD | Destination BANGLORE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>SI No.</th><th>No. & Kind of Pkgs.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Part No.</th><th>Quantity</th><th>Rate</th><th>per</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>1 BAG</td><td>CAP INNER 'C'-(18310-K14F-9000-28)</td><td>87141090</td><td>1800003551</td><td>6,200 NOS</td><td>1.45</td><td>NOS</td><td>8,990.00</td></tr><tr><td></td><td></td><td>IGST</td><td></td><td></td><td></td><td></td><td></td><td>2,517.20</td></tr><tr><td colspan="5">Total</td><td>6,200 NOS</td><td></td><td></td><td>11,507.20 ₹</td></tr></tbody></table> | | | | SI No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount | 1 | 1 BAG | CAP INNER 'C'-(18310-K14F-9000-28) | 87141090 | 1800003551 | 6,200 NOS | 1.45 | NOS | 8,990.00 | | | IGST | | | | | | 2,517.20 | Total | | | | | 6,200 NOS | | | 11,507.20 ₹ |
| SI No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 BAG | CAP INNER 'C'-(18310-K14F-9000-28) | 87141090 | 1800003551 | 6,200 NOS | 1.45 | NOS | 8,990.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | IGST | | | | | | 2,517.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | 6,200 NOS | | | 11,507.20 ₹ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) Eleven Thousand Five Hundred Seven Indian Rupees and Twenty paise Only E. & O.E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th rowspan="2">HSN/SAC</th><th rowspan="2">Taxable Value</th><th colspan="2">Integrated Tax</th></tr><tr><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>87141090</td><td>8,990.00</td><td>28%</td><td>2,517.20</td></tr><tr><td>Total</td><td>8,990.00</td><td></td><td>2,517.20</td></tr></tbody></table> | | | | HSN/SAC | Taxable Value | Integrated Tax | | Rate | Amount | 87141090 | 8,990.00 | 28% | 2,517.20 | Total | 8,990.00 | | 2,517.20 | | | | | | | | | | | | | | | | | | | | | | |
| HSN/SAC | Taxable Value | Integrated Tax | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87141090 | 8,990.00 | 28% | 2,517.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 8,990.00 | | 2,517.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : Two Thousand Five Hundred Seventeen Indian Rupees and Twenty 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 & TJSB0000037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer's Seal and Signature | | for S.K. INDUSTRIES  Authorized Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

This is a Computer Generated Invoice