

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/17-18/1497

Dated

5-Jul-2017

Delivery Note

Mode/Terms of Payment

45 DAYS

Supplier's Ref.

8200000304

Other Reference(s)

VEGA TRANSPORT

Buyer's Order No.

8200000304

Dated

2-Jul-2017

Despatch Document No.

1497

Delivery Note Date

Despatched through

BY ROAD

Destination

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

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	12 BAG	Gusset Handle - 1800003441	87141090	53100-KWP-9000-21	7,250 NOS	4.86	NOS	35,235.00
		IGST						9,865.80
		Total			7,250 NOS			45,100.80 ₹

Amount Chargeable (in words)

Forty Five Thousand One Hundred Indian Rupees and Eighty paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	35,235.00	28%	9,865.80
Total	35,235.00		9,865.80

Tax Amount (in words) : **Nine Thousand Eight Hundred Sixty Five Indian Rupees and Eighty 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **TJSB SAHAKARI BANK LTD**A/c No. : **03713010000046**Branch & IFS Code : **Chakan & TJSB0000037**for **S.K. INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice