

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 & 211 P, 234P, 235, 238,
Narasapura Indl. Area, Dist. Kolar- 563133,
Bangalore, Karnataka.

Karnataka, Code : 29

GSTIN/UIN: 29AAACB9378F2ZB

Place of Supply : Karnataka

Invoice No.

SK/17-18/1815

Delivery Note

Supplier's Ref.

8200000304

Buyer's Order No.

8200000304

Despatch Document No.

1815

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

Sl 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	7,200 NOS	4.86	NOS	34,992.00
		IGST						9,797.76
Total					7,200 NOS			44,789.76 ₹

Amount Chargeable (in words)

E. & O.E

Forty Four Thousand Seven Hundred Eighty Nine Indian Rupees and Seventy Six paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
87141090	34,992.00	28%	9,797.76
Total	34,992.00		9,797.76

Tax Amount (in words) : **Nine Thousand Seven Hundred Ninety Seven Indian Rupees and Seventy Six 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.

Customer's Seal and Signature

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice