

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	Invoice No.	Dated
	SK/17-18/2683	16-Sep-2017
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	Delivery Note	Mode/Terms of Payment
		45 Days
	Supplier's Ref.	Other Reference(s)
	8200002183	Vega Trans
	Buyer's Order No.	Dated
	8200002183	13-Sep-2017
	Despatch Document No.	Delivery Note Date
2683		
Despatched through	Destination	
By Road	Bangalore	
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	07bags	Plate L Pivot (1800001097)	87141090	50106-KWP-9000-H1	1,660 NOS	9.49	NOS	15,753.40
		IGST						4,411.00
		Total			1,660 NOS			20,164.40 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Thousand One Hundred Sixty Four Indian Rupees and Forty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
87141090	15,753.40	28%	4,411.00
Total	15,753.40		4,411.00

Tax Amount (in words) : **Four Thousand Four Hundred Eleven Indian Rupees Only**SGST (in words) : **NIL**CGST (in words) : **NIL**IGST (in words) : **Four Thousand Four Hundred Eleven Indian Rupees 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

: 16-Sep-2017 at 20:13

for S.K. INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice