

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 & 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/17-18/1600

Delivery Note

Supplier's Ref.

8200000304

Buyer's Order No.

Despatch Document No.

1600

Despatched through

BY ROAD

Terms of Delivery

Dated

12-Jul-2017

Mode/Terms of Payment

45 DAYS

Other Reference(s)

VEGA TRANSPORT

Dated

Delivery Note Date

Destination

BANGLORE

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	15 BAG	Gusset Handle - 1800003441	87141090	53100-KWP-9000-21	10,440 NOS	4.86	NOS	50,738.40
		IGST						14,207.00
		Total			10,440 NOS			64,945.40 ₹

Amount Chargeable (in words)

Sixty Four Thousand Nine Hundred Forty Five Indian Rupees and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	50,738.40	28%	14,207.00
Total	50,738.40		14,207.00

Tax Amount (in words) : **Fourteen Thousand Two Hundred Seven 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.

Customer's Seal and Signature

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice