# 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/17-18/2814** | **23-Sep-2017** |
| Delivery Note | Mode/Terms of Payment |
| | **45 Days** |
| Supplier's Ref. | Other Reference(s) |
| **8200002183** | **VEGA LOGISTICS** |
| Buyer's Order No. | Dated |
| **8200002183** | **13-Sep-2017** |
| Despatch Document No. | Delivery Note Date |
| **2814** | |
| Despatched through | Destination |
| **BY ROAD** | **Banglore** |
| Terms of Delivery | |

Buyer
**BADVE ENGINEERING LIMITED UNIT-1H**
Plot No. 207 to 210 & 211P,234P,235,238,
Narasapura Indi.Area, Dist.Kolar- 563133.,
Banglore,Karnataka.
PAN/IT No    : AAACB9378F
Karnataka, Code : 29
GSTIN/UIN:29AAACB9378F2ZB
Place of Supply : Karnataka

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 3 BAG | **Stay L Under Cover with Nut (1800001095)** | 87141090 | 50187KWPGD000H1 | **3,035 NOS** | 4.48 | NOS | **13,596.80** |
| | | *IGST* | | | | | | **3,807.00** |
| | | **Total** | | | **3,035 NOS** | | | **17,403.80 ₹** |

Amount Chargeable (in words)                                                      E. & O.E
**Seventeen Thousand Four Hundred Three Indian Rupees and Eighty paise Only**

| HSN/SAC | Taxable Value | Integrated Tax | |
|---|---|---|---|
| | | Rate | Amount |
| 87141090 | 13,596.80 | 28% | 3,807.00 |
| **Total** | **13,596.80** | | **3,807.00** |

Tax Amount (in words) :  **Three Thousand Eight Hundred Seven Indian Rupees Only**
SGST (in words) :  **NIL**
CGST (in words) :  **NIL**
IGST (in words) :  **Three Thousand Eight 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.

Date & Time            :  23-Sep-2017 at 19:19

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice