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 Indi. Area, Dist. Kolar- 563133...

Banglore, Karnataka. PAN/IT No : AAACB9378F

Karnataka, Code: 29 GSTIN/UIN:29AAACB9378F2ZB Place of Supply: Karnataka

Invoice No.	Dated			
SK/17-18/2731	18-Sep-2017			
Delivery Note	Mode/Terms of Payment			
	45 DAYS			
Supplier's Ref.	Other Reference(s)			
8200000304	Vega Trans			
Buyer's Order No.	Dated			
8200000304	2-Jul-2017			
Despatch Document No.	Delivery Note Date			
2731				
Despatched through	Destination			
By Road	BANGLORE			

Terms of Delivery

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	10bags	Gusset Handle - 1800003441	87141090	53100-XWP-9000-21	6,000 NOS	4.86	NOS	29,160.00
		IGST						8,164.80
		Total			6,000 NOS			37,324.80 ₹

Thirty Seven Thousand Three Hundred Twenty Four Indian Rupees and Eighty paise Only

	HSN/SAC		Taxable	Integrated Tax	
07///000			Value	Rate	Amount
87141090			29,160.00	28%	8,164.80
		Total	29,160.00		8.164.80

Tax Amount (in words): Eight Thousand One Hundred Sixty Four Indian Rupees and Eighty paise Only

SGST (in words) : NIL CGST (in words) : NIL

IGST (in words): Eight Thousand One Hundred Sixty Four Indian Rupees and Eighty 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.

Date & Time

: 18-Sep-2017 at 20:25

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice