

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.

SK/17-18/2791

Delivery Note

Dated

22-Sep-2017

Mode/Terms of Payment

45 Days

Supplier's Ref.

8200002183

Other Reference(s)

Vega Trans

Buyer's Order No.

8200002183

Dated

13-Sep-2017

Despatch Document No.

2790

Delivery Note Date

Despatched through

Byroad

Destination

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

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	01bag	STAY COMP SEAT CATCH 50135-KWPL -G300-H1	87141090	1800017919	880 NOS	4.90	NOS	4,312.00
		IGST						1,207.00
Total					880 NOS			5,519.00 ₹

E. & O.E

Amount Chargeable (in words)

Five Thousand Five Hundred Nineteen Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	4,312.00	28%	1,207.00
Total	4,312.00		1,207.00

Tax Amount (in words) : **One Thousand Two Hundred Seven Indian Rupees Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **One 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.

Date & Time

: **22-Sep-2017 at 20:53**



This is a Computer Generated Invoice