

GST INVOICE

**S.K.INDUSTRIES**

GAT NO 357/83, WAGHJAI NAGAR, KHARABWADI
Tal.Khed,Dist. Pune, PIN CODE - 410501, MAHARASHTRA
STATE CODE -27
GSTIN/UIN: 27AVCP2961F1ZG
E-Mail : skind.sawant@gmail.com

Invoice No.

SK/17-18/1550

Dated

8-Jul-2017

Delivery Note

Mode/Terms of Payment

45 DAYS

Supplier's Ref.

8200000304

Other Reference(s)

VEGA LOGISTICS

Buyer

BADVE ENGINEERING LIMITED UNIT-1H

Plot No. 207 to 210 & 211P, 234P, 235, 238,
Narasapura Indl. Area, Dist. Kolar- 565133,
Bangalore, Karnataka.

Karnataka, Code : 29

GSTIN/UIN:29AAACB9378F2ZB

Place of Supply : Karnataka

Buyer's Order No.

8200000304

Dated

2-Jul-2017

Despatch Document No.

1550

Delivery Note Date

Despatched through

BY ROAD

Destination

BANGLORE

Terms of Delivery

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	12 BAG	Gusset Handle - 1800003441	87141090	53100-KWP-9000-21	8,400 NOS	4.86	NOS	40,824.00
		IGST						11,430.72
		Total			8,400 NOS			52,254.72 ₹

Amount Chargeable (in words)

E. & O.E

Fifty Two Thousand Two Hundred Fifty Four Indian Rupees and Seventy Two paise Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	40,824.00	28%	11,430.72
Total	40,824.00		11,430.72

Tax Amount (in words) : **Eleven Thousand Four Hundred Thirty Indian Rupees and Seventy Two paise Only**

Company's PAN : **AVCP2961F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **TJSB SAHAKARI BANK LTD**A/c No. : **037130100000146**Branch & IFS Code : **Chakan & TJSB0000037**

Customer's Seal and Signature

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

