

# 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/17-18/2487**

Delivery Note

Supplier's Ref.

**8200000304**

Buyer's Order No.

**8200000304**

Despatch Document No.

**2487**

Despatched through

**BY ROAD**

Terms of Delivery

Dated

**6-Sep-2017**

Mode/Terms of Payment

**45 DAYS**

Other Reference(s)

**VEGA LOGISTICS**

Dated

**2-Jul-2017**

Delivery Note Date

Destination

**BANGLORE**

Buyer

**BADVE ENGINEERING LIMITED UNIT-1H**

Plot No. 207 to 210 & 211P,234P,235,238,,  
Narasapura Indi.Area, Dist.Kolar- 563133.,  
Bangalore,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	3 BAG	<b>WASHER DISTANCE ( 53232-KSP-9000-H1)</b>	87141090	1800003673	12,000 NOS	1.50	NOS	<b>18,000.00</b>
		<b>IGST</b>						<b>5,040.00</b>
		<b>Total</b>			<b>12,000 NOS</b>			<b>23,040.00 ₹</b>

Amount Chargeable (in words)

E. & O.E

**Twenty Three Thousand Forty Indian Rupees Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
87141090	18,000.00	28%	5,040.00
<b>Total</b>	<b>18,000.00</b>		<b>5,040.00</b>

Tax Amount (in words) : **Five Thousand Forty Indian Rupees Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Five Thousand Forty 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

: **6-Sep-2017 at 19:40**

for S.K.INDUSTRIES

Authorized Signatory

This is a Computer Generated Invoice

