

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: 27AVCPS2961F1ZG
E-Mail : skind.sawant@gmail.com

Buyer

BADVE ENGINEERING LIMITED UNIT-1H

Plot No. 207 to 210 & 211F, 234F, 235, 236,
Narasapura Indl. Area, Dist. Kolar- 563133,
Bangalore, Karnataka.

Karnataka, Code : 29

GSTIN/UIN:29AAACB9378F2ZB

Place of Supply : Karnataka

Invoice No.

SK/17-18/1548

Delivery Note

Supplier's Ref.

8200000304

Buyer's Order No.

8200000304

Despatch Document No.

1548

Despatched through

BY ROAD

Terms of Delivery

Dated

8-Jul-2017

Mode/Terms of Payment

45 DAYS

Other Reference(s)

VEGA LOGISTICS

Dated

2-Jul-2017

Delivery Note Date

Destination

BANGLORE

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	2 BAG	WASHER DISTANCE (53232-KSP-9000-H1)	87141090	1800003673	6,000 NOS	1.50	NOS	9,000.00
		IGST						2,520.00
		Total			6,000 NOS			11,520.00 ₹

Amount Chargeable (in words)

Eleven Thousand Five Hundred Twenty Indian Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
87141090	9,000.00	28%	2,520.00
Total	9,000.00		2,520.00

Tax Amount (in words) : **Two Thousand Five Hundred Twenty Indian Rupees Only**Company's PAN : **AVCPS 2961F**

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

