

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: 27AVCP52961F1ZG
E-Mail : skind.sawant@gmail.com

Invoice No.	Dated
SK/17-18/2691	17-Sep-2017
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
8200002183	Safe Cargo
Buyer's Order No.	Dated
8200002183	13-Sep-2017
Despatch Document No.	Delivery Note Date
2691	
Despatched through	Destination
By Air	Bangalore
Terms of Delivery	

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

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	4 BAGS	Duct Pipe (1800001231)	87141090	50112KW-9000-21	2,000 NOS	8.06	NOS	16,120.00
		IGST						4,514.00
		Total			2,000 NOS			20,634.00 ₹

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)

E. & O.E

HSN/SAC	Value	Rate	Amount
87141090	16,120.00	28%	4,514.00
Total	16,120.00		4,514.00

Tax Amount (in words) : **Four Thousand Five Hundred Fourteen Indian Rupees Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Four Thousand Five Hundred Fourteen Indian Rupees Only**

Company's PAN : **AVCP52961F**

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

: 17-Sep-2017 at 11:55

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice