

# 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: 27AVCP2961F1ZG  
E-Mail : skind.sawant@gmail.com

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>SK/17-18/2686</b>  | <b>16-Sep-2017</b>    |
| Delivery Note         | Mode/Terms of Payment |
|                       | <b>45 Days</b>        |
| Supplier's Ref.       | Other Reference(s)    |
| <b>8200002183</b>     | <b>Vega Trans</b>     |
| Buyer's Order No.     | Dated                 |
| <b>8200002183</b>     | <b>13-Sep-2017</b>    |
| Despatch Document No. | Delivery Note Date    |
| <b>2686</b>           |                       |
| Despatched through    | Destination           |
| <b>By Road</b>        | <b>Banglore</b>       |
| 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      | 02bags              | <b>STAY COMP SEAT CATCH 50135-KWPL -G300-H1</b> | 87141090 | 1800017919 | <b>1,500 NOS</b> | 4.90 | NOS | <b>7,350.00</b>   |
|        |                     | <b>IGST</b>                                     |          |            |                  |      |     | <b>2,058.00</b>   |
|        |                     | Total   |          |            | <b>1,500 NOS</b> |      |     | <b>9,408.00 ₹</b> |

Amount Chargeable (in words)

E. & O.E

**Nine Thousand Four Hundred Eight Indian Rupees Only**

| HSN/SAC  | Taxable Value | Integrated Tax Rate | Amount   |
|----------|---------------|---------------------|----------|
| 87141090 | 7,350.00      | 28%                 | 2,058.00 |
| Total    | 7,350.00      |                     | 2,058.00 |

Tax Amount (in words) : **Two Thousand Fifty Eight Indian Rupees Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Two Thousand Fifty Eight Indian Rupees Only**

Company's PAN : **AVCP2961F**

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 : **16-Sep-2017 at 20:29**

for **S.K.INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice