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

Buyer

BADVE ENGINEERING LIMITED UNIT-1H

Plot No. 207 to 210 & 211P,234P,235,238, Narasapura Indi.Area, Dist.Kolar- 563133.,

Banglore,Karnataka.
PAN/IT No : AAACB9378F
Karnataka, Code : 29
GSTIN/UIN:29AAACB9378F2ZB
Place of Supply : Karnataka

	Invoice No.	Dated				
	SK/17-18/2745	19-Sep-2017				
	Delivery Note	Mode/Terms of Payment 45 Days				
	Supplier's Ref.	Other Reference(s)				
	8200002183	Vega Trans				
	Buyer's Order No.	Dated				
	8200002183	13-Sep-2017				
	Despatch Document No.	Delivery Note Date				
	2745					
	Despatched through	Destination				
	By Road	Banglore				
	Terms of Delivery					

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	03bags	Stay L Under Cover with Nut (1800001095)	87141090	50187KWPGD000H1	2,500 NOS	4.48	NOS	11,200.00
		IGST						3,136.00
		Total			2,500 NOS			14,336.00 ₹

Amount Chargeable (in words)

E. & O.E

Fourteen Thousand Three Hundred Thirty Six Indian Rupees Only

HSN/SAC		Taxable Value	Integrated Tax	
			Rate	Amount
87141090		11,200.00	28%	3,136.00
	Total	11,200.00		3,136.00

Tax Amount (in words): Three Thousand One Hundred Thirty Six Indian Rupees Only

SGST (in words) : **NIL** CGST (in words) : **NIL**

IGST (in words): Three Thousand One Hundred Thirty Six 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

: 19-Sep-2017 at 20:47

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice