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/17-18/2657	15-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. 2657	Delivery Note Date
Despatched through	Destination
BY AIR	Banglore
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	1 BAG	Duct Pipe (1800001231)	87141090	50112KW-9000-21	1,000 NOS	8.06	NOS	8,060.00
		IGST						2,257.00
					*			
		Total			1,000 NOS			10,317.00 ₹

Amount Chargeable (in words)

E. & O.E

Ten Thousand Three Hundred Seventeen Indian Rupees Only

HS	HSN/SAC		Integrated Tax	
		Value	Rate	Amount
87141090		8,060.00	28%	2,257.00
	Total	8,060.00		2,257.00

Tax Amount (in words): Two Thousand Two Hundred Fifty Seven Indian Rupees Only

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

IGST (in words): Two Thousand Two Hundred Fifty Seven 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

: 15-Sep-2017 at 19:27

for S.K.INDUSTRIES

Authorised Signatory