

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

Buyer

BADVE ENGINEERING LIMITED UNIT-1H

Plot No. 207 to 210 & 211P, 234P, 235, 238,
Narasipura Indl. Area, Dist. Kolar- 563133,
Bangalore, Karnataka.

Karnataka, Code : 29

GSTIN/UIN: 29AAACB9378F2ZB

Place of Supply : Karnataka

Invoice No.

SK/17-18/1601

Dated

12-Jul-2017

Delivery Note

Mode/Terms of Payment

45 DAYS

Supplier's Ref.

8200000304

Other Reference(s)

VEGA LOGISTICS

Buyer's Order No.

8200000304

Dated

2-Jul-2017

Despatch Document No.

1601

Delivery Note Date

Despatched through

BY ROAD

Destination

BANGLORE

Terms of Delivery

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	3 BAG	CAP INNER 'C'-(18310 -K14F-9000-28)	87141090	1800003551	11,700 NOS	1.45	NOS	16,965.00
		IGST						4,750.20
Total				11,700 NOS				21,715.20 ₹

Amount Chargeable (in words)

Twenty One Thousand Seven Hundred Fifteen Indian Rupees and Twenty paise Only

E. & O.E

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Amount	
87141090	16,965.00	28%	4,750.20	
Total	16,965.00		4,750.20	

Tax Amount (in words) : **Four Thousand Seven Hundred Fifty Indian Rupees and Twenty paise 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.

Customer's Seal and Signature

for S.K. INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice