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

Invoice No. **SK/17-18/2720**	Dated **18-Sep-2017**
Delivery Note	Mode/Terms of Payment **45 Days**
Supplier's Ref. **8200002183**	Other Reference(s) **SAFE CARGO**
Buyer's Order No. **8200002183**	Dated **13-Sep-2017**
Despatch Document No. **2720**	Delivery Note Date
Despatched through **By Air**	Destination **Banglore**
Terms of Delivery	

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

SI 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	2,600 NOS	8.06	NOS	20,956.00
		IGST						5,868.00
		Total			**2,600 NOS**			**26,824.00 ₹**

E. & O.E

Amount Chargeable (in words)
Twenty Six Thousand Eight Hundred Twenty Four Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	20,956.00	28%	5,868.00
Total	20,956.00		5,868.00

Tax Amount (in words) : **Five Thousand Eight Hundred Sixty Eight Indian Rupees Only**
SGST (in words) : **NIL**
CGST (in words) : **NIL**
IGST (in words) : **Five Thousand Eight Hundred Sixty Eight 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   : 18-Sep-2017 at 16:52

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice