

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.

SK/17-18/2817

Dated

23-Sep-2017

Delivery Note

Mode/Terms of Payment

45 DAYS

Supplier's Ref.

Other Reference(s)

8200000304

Buyer's Order No.

Dated

8200000304

2-Jul-2017

Despatch Document No.

Delivery Note Date

2817

Despatched through

Destination

BY ROAD

BANGLORE

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	6 Bag	Gusset Handle - 1800003441	87141090	53100-KWP-9000-21	3,500 NOS	4.86	NOS	17,010.00
		IGST						4,762.80
		Total			3,500 NOS			21,772.80 ₹

Amount Chargeable (in words)

E. & O.E

Twenty One Thousand Seven Hundred Seventy Two Indian Rupees and Eighty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
87141090	17,010.00	28%	4,762.80
Total	17,010.00		4,762.80

Tax Amount (in words) : **Four Thousand Seven Hundred Sixty Two Indian Rupees and Eighty paise Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Four Thousand Seven Hundred Sixty Two Indian Rupees and Eighty paise 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

: **23-Sep-2017 at 19:32**

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice