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/17-18/2845**	Dated **25-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. **2845**	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

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	2 BAG	50148KWPGD000H1(STAY,L,COM,RR,BODY COVER	87141090	1800001115	**2,000 NOS**	5.38	NOS	**10,760.00**
		IGST						**3,013.00**
		Total			**2,000 NOS**			**13,773.00 ₹**

E. & O.E

Amount Chargeable (in words)
Thirteen Thousand Seven Hundred Seventy Three Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	10,760.00	28%	3,013.00
Total	**10,760.00**		**3,013.00**

Tax Amount (in words) : **Three Thousand Thirteen Indian Rupees Only**
SGST (in words) : **NIL**
CGST (in words) : **NIL**
IGST (in words) : **Three Thousand Thirteen 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   : 25-Sep-2017 at 19:06

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice