## **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/17-18/2764	20-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. <b>2764</b>	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	4 BAGS	50138KWPGD001H1 -STAY,R,COM,RR, BODY COVER	87141090	1800001114	3,500 NOS	4.34	NOS	15,190.00
		IGST						4,253.0
		Total			3,500 NOS			19,443.00 ₹

Amount Chargeable (in words)

E. & O.E

Nineteen Thousand Four Hundred Forty Three Indian Rupees Only

HSN/SAC	Taxable	Integrated Tax		
	Value	Rate	Amount	
87141090	15,190.00	28%	4,253.00	
. 1	Total 15,190.00		4,253.00	

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

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

IGST (in words): Four Thousand Two Hundred Fifty Three 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

: 20-Sep-2017 at 18:00

for S.K.INDUSTRIES

Authorised Signator

This is a Computer Generated Invoice