

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: 27AVCP52961F1ZG
E-Mail : skind.sawant@gmail.com

Invoice No.

SK/17-18/2687

Dated

16-Sep-2017

Delivery Note

Mode/Terms of Payment

45 Days

Supplier's Ref.

8200002183

Other Reference(s)

Vega Trans

Buyer's Order No.

8200002183

Dated

13-Sep-2017

Despatch Document No.

2687

Delivery Note Date

Despatched through

By Road

Destination

Bangalore

Terms of Delivery

Buyer

BADVE ENGINEERING LIMITED UNIT-1H
Plot No. 207 to 210 & 211P,234P,235,238,
Narasapura Indi.Area, Dist.Kolar- 563133.,
Bangalore,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	02bags	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 ₹

Amount Chargeable (in words)

E. & O.E

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 : **AVCP5 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

: **16-Sep-2017 at 20:31**for **S.K.INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice