# GST INVOICE

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|---|---|---|
| **S.K.INDUSTRIES**<br>GAT NO 357/83, WAGHJAI NAGAR, KHARABWADI<br>Tal.Khed,Dist. Pune, PIN CODE - 410501, MAHARASHTRA<br>STATE CODE -27<br>Mobile No- 9011049927<br>GSTIN/UIN: 27AVCPS2961F1ZG<br>E-Mail : skind.sawant@gmail.com | Invoice No.<br>**SK/17-18/2880** | Dated<br>**27-Sep-2017** |
| | Delivery Note | Mode/Terms of Payment<br>**45 Days** |
| | Supplier's Ref.<br>**8200002183** | Other Reference(s)<br>**VEGA LOGISTICS** |
| Buyer<br>**BADVE ENGINEERING LIMITED UNIT-1H**<br>Plot No. 207 to 210 & 211P,234P,235,238,<br>Narasapura Indi.Area, Dist.Kolar- 563133.,<br>Banglore,Karnataka.<br>PAN/IT No   :  AAACB9378F<br>Karnataka, Code : 29<br>GSTIN/UIN:29AAACB9378F2ZB<br>Place of Supply : Karnataka | Buyer's Order No.<br>**8200002183** | Dated<br>**13-Sep-2017** |
| | Despatch Document No.<br>**2880** | Delivery Note Date |
| | Despatched through<br>**By Road** | Destination<br>**Banglore** |
| | Terms of Delivery | |

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 6 BAG | **Plate R PIVOT ( 1800001098)** | 87141090 | 50105-KWP-9000-H1 | **1,785 NOS** | 8.39 | NOS | 14,976.15 |
| | | *IGST* | | | | | | 4,193.00 |
| | | Total | | | **1,785 NOS** | | | **19,169.15 ₹** |

E. & O.E

Amount Chargeable (in words)

**Nineteen Thousand One Hundred Sixty Nine Indian Rupees and Fifteen paise Only**

| HSN/SAC | Taxable Value | Integrated Tax | |
|---|---|---|---|
| | | Rate | Amount |
| 87141090 | 14,976.15 | 28% | 4,193.00 |
| Total | 14,976.15 | | 4,193.00 |

Tax Amount (in words) :  **Four Thousand One Hundred Ninety Three Indian Rupees Only**

SGST (in words) :  **NIL**

CGST (in words) :  **NIL**

IGST (in words) :  **Four Thousand One Hundred Ninety 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                     :  **27-Sep-2017 at 20:28**

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice