

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/17-18/2616	Dated 13-Sep-2017
		Delivery Note	Mode/Terms of Payment 45 Days
		Supplier's Ref.	Other Reference(s) Safe Cargo
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	Buyer's Order No. 8200002183	Dated 13-Sep-2017	
	Despatch Document No. 2616	Delivery Note Date	
	Despatched through By Air	Destination Bangalore	
	Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	02bags	Duct Pipe (1800001231)	87141090	50112KW-9000-21	1,335 NOS	8.06	NOS	10,760.10
		IGST						3,013.00
Total					1,335 NOS			13,773.10 ₹

Amount Chargeable (in words)

E. & O.E

Thirteen Thousand Seven Hundred Seventy Three Indian Rupees and Ten paise Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	10,760.10	28%	3,013.00
Total	10,760.10		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

: **13-Sep-2017 at 19:55**

for **S.K. INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice