

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: 27AVCP2961F1ZG
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.,
Bangalore,Karnataka.
PAN/IT No : AAACB9378F
Karnataka, Code : 29
GSTIN/UIN:29AAACB9378F2ZB
Place of Supply : Karnataka

Invoice No.

SK/17-18/2742

Dated

19-Sep-2017

Delivery Note

Mode/Terms of Payment

45 Days

Supplier's Ref.

Other Reference(s)

8200002183**Vega Trans**

Buyer's Order No.

Dated

8200002183**13-Sep-2017**

Despatch Document No.

Delivery Note Date

2742

Despatched through

Destination

By Road**Bangalore**

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	03bags	Duct Pipe (1800001231)	87141090	50112KW-9000-21	1,850 NOS	8.06	NOS	14,911.00
		IGST						4,175.00
Total					1,850 NOS			19,086.00 ₹

Amount Chargeable (in words)

E. & O.E

Nineteen Thousand Eighty Six Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
87141090	14,911.00	28%	4,175.00
Total	14,911.00		4,175.00

Tax Amount (in words) : **Four Thousand One Hundred Seventy Five Indian Rupees Only**SGST (in words) : **NIL**CGST (in words) : **NIL**IGST (in words) : **Four Thousand One Hundred Seventy Five Indian Rupees Only**Company's PAN : **AVCP2961F**

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

: 19-Sep-2017 at 20:42

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice