

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/17-18/2811

Delivery Note

Dated

23-Sep-2017

Mode/Terms of Payment

45 Days

Other Reference(s)

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

Supplier's Ref.

8200002183

Buyer's Order No.

8200002183

Despatch Document No.

2811

Despatched through

BY AIR

Terms of Delivery

Dated

13-Sep-2017

Delivery Note Date

Destination

Bangalore

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	2 BAG	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 : **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

: 23-Sep-2017 at 18:42

for S.K. INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice