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

Buyer

BADVE ENGINEERING LIMITED UNIT-1H

Plot No. 207 to 210 & 211P,234P,235,238,, Narasapura Indi.Area, Dist.Kolar- 563133.,

Banglore, Karnataka.

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

Invoice No.	Dated			
SK/17-18/2597	12-Sep-2017			
Delivery Note	Mode/Terms of Paymen			
	45 DAYS			
Supplier's Ref.	Other Reference(s)			
8200000304	Vega Lodg			
Buyer's Order No.	Dated			
8200000304	2-Jul-2017			
Despatch Document No.	Delivery Note Date			
2597				
Despatched through	Destination			
By Road	BANGLORE			
Terms of Delivery				

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	02bags	WASHER DISTANCE (53232-KSP-9000-H1)	87141090	1800003673	7,860 NOS	1.50	NOS	11,790.00
		IGST						3,301.20
		Total			7,860 NOS			15,091.20 ₹

Amount Chargeable (in words)

E. & O.E

Fifteen Thousand Ninety One Indian Rupees and Twenty paise Only

HSN/SAC	Taxable	Integrated Tax	
11010/0/10	Value	Rate	Amount
87141090	11,790.00	28%	3,301.20
Total	11,790.00		3,301.20

Tax Amount (in words): Three Thousand Three Hundred One Indian Rupees and Twenty paise Only

SGST (in words) : NIL
CGST (in words) : NIL

IGST (in words): Three Thousand Three Hundred One Indian Rupees and Twenty paise 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

: 12-Sep-2017 at 19:49

for S.K.INDUSTRIES

Authorised Signato

This is a Computer Generated Invoice