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,,

Plot No. 207 to 210 & 211P,234P,235,236, 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/17-18/2600	12-Sep-2017			
Delivery Note	Mode/Terms of Paymer 45 DAYS			
Supplier's Ref.	Other Reference(s)			
8200000304	Vega Lodg			
Buyer's Order No.	Dated			
8200000304	2-Jul-2017			
Despatch Document No. 2600	Delivery Note Date			
Despatched through	Destination			
By Road	BANGLORE			
Terms of Delivery				

No. & Kind	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
of Pkgs.					4.00	NOC	C4 226 00
18 bags	Gusset Handle - 1800003441	87141090	53100-KWP-9000-21	12,600 NOS	4.86	-	61,236.00
	IGST						17,146.08
	Tota			12,600 NOS			78,382.08 ₹
		of Pkgs. 18 bags Gusset Handle - 1800003441 IGST	18 bags Gusset Handle - 1800003441 87141090 16ST	of Pkgs. 18 bags	No. & Kind of Pkgs. 18 bags	No. & Kind of Pkgs. 18 bags	No. & Kind of Pkgs. 18 bags Gusset Handle - 1800003441 IGST 87141090 53100-KWP-900021 12,600 NOS 4.86 NOS

Amount Chargeable (in words)

eventy Eight Thousand Three Hundred Eighty Two Indian Rupees and Eight paise Only

Seventy Eight Thousand Three Hundred Eighty Two Indian Rupes	Taxable	Integrated Tax	
HSN/SAC	Value	Rate	Amount
	61.236.00	28%	17,146.08
87141090 Total	61,236.00		17,146.08

Tax Amount (in words): Seventeen Thousand One Hundred Forty Six Indian Rupees and Eight paise

Only

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

IGST (in words): Seventeen Thousand One Hundred Forty Six Indian Rupees and Eight 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 19:56

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice