

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/17-18/2245

Delivery Note

Dated

21-Aug-2017

Mode/Terms of Payment

45 DAYS

Supplier's Ref.

8200000304

Other Reference(s)

Buyer's Order No.

8200000304

Dated

2-Jul-2017

Despatch Document No.

2245

Delivery Note Date

Despatched through

By Road

Destination

BANGLORE

Terms of Delivery

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

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	19 bag	Gusset Handle - 1800003441	87141090	53100-KWP-9000-21	11,400 NOS	4.86	NOS	55,404.00
		IGST						15,513.12
		Total			11,400 NOS			70,917.12 ₹

Amount Chargeable (in words)

E. & O.E

Seventy Thousand Nine Hundred Seventeen Indian Rupees and Twelve paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
87141090	55,404.00	28%	15,513.12
Total	55,404.00		15,513.12

Tax Amount (in words) : **Fifteen Thousand Five Hundred Thirteen Indian Rupees and Twelve paise Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Fifteen Thousand Five Hundred Thirteen Indian Rupees and Twelve 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

: 21-Aug-2017 at 19:27

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice