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/17-18/2000	5-Aug-2017
Delivery Note	Mode/Terms of Payment
	45 DAYS
Supplier's Ref.	Other Reference(s)
8200000304	VEGA LOGISTICS
Buyer's Order No.	Dated
8200000304	2-Jul-2017
Despatch Documer	nt No. Delivery Note Date
2000	
Despatched throug	h 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	1 BAG	WASHER DISTANCE (53232-KSP-9000-H1)	87141090	1800003673	3,670 NOS	1.50	NOS	5,505.00
		IGST						1,541.40
				*				
		Total			3,670 NOS		,	7,046.40 ₹

Amount Chargeable (in words)

E. & O.E

Seven Thousand Forty Six Indian Rupees and Forty paise Only

HSN/SAC	Taxable	Integrated Tax		
	Value	Rate	Amount	
87141090	5,505.00	28%	1,541.40	
Total	5,505.00		1,541.40	

Tax Amount (in words): One Thousand Five Hundred Forty One Indian Rupees and Forty paise Only

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

IGST (in words): One Thousand Five Hundred Forty One Indian Rupees and Forty 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

: 5-Aug-2017 at 19:55

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice