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

Buver

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/17-18/2730	18-Sep-2017
Delivery Note	Mode/Terms of Payment 45 Days
Supplier's Ref.	Other Reference(s)
8200002183	Vega Trans
Buyer's Order No.	Dated
8200002183	13-Sep-2017
Despatch Document No. 2730	Delivery Note Date
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	11bags	Plate R PIVOT (1800001098)	87141090	50105-KWP-9000-H1	3,300 NOS	8.39	NOS	27,687.00
		IGST						7,752.00
		Total			3,300 NOS			35,439.00 ₹

Amount Chargeable (in words)

E. & O.E

Thirty Five Thousand Four Hundred Thirty Nine Indian Rupees Only

HSN/SAC	Taxable	Integrated Tax	
	Value	Rate	Amount
87141090	27,687.00	28%	7,752.00
Total	27,687.00		7,752.00

Tax Amount (in words): Seven Thousand Seven Hundred Fifty Two Indian Rupees Only

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

IGST (in words): Seven Thousand Seven Hundred Fifty Two 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

: 18-Sep-2017 at 20:22

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice