## **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/17-18/2620	13-Sep-2017			
Delivery Note	Mode/Terms of Payment 45 Days			
Supplier's Ref.	Other Reference(s)			
8200002183	Safe Cargo			
Buyer's Order No.	Dated			
8200002183	13-Sep-2017			
Despatch Document No. <b>2620</b>	Delivery Note Date			
Despatched through	Destination			
By Air	Banglore			
Terms of Delivery				

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	01bag	STAY COMP SEAT CATCH 50135-KWPL -G300-H1	87141090	1800017919	1,100 NOS	4.90	NOS	5,390.00
		IGST						1,509.00
		Total			1,100 NOS			6,899.00 ₹

Amount Chargeable (in words)

E & O E

Six Thousand Eight Hundred Ninety Nine Indian Rupees Only

HSN/SAC		Taxable	Integrated Tax		
A CONTRACTOR OF THE RESIDENCE OF THE RES		Value	Rate	Amount	
87141090		5,390.00	28%	1,509.00	
	Total	5,390.00		1,509.00	

Tax Amount (in words): One Thousand Five Hundred Nine Indian Rupees Only

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

IGST (in words): One Thousand Five Hundred Nine 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

: 13-Sep-2017 at 20:25

for S.K.INDUSTRIES

**Authorised Signatory** 

This is a Computer Generated Invoice