

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/17-18/2619	Dated 13-Sep-2017
	Buyer BADVE ENGINEERING LIMITED UNIT-1H Plot No. 207 to 210 & 211P, 234P, 235, 238, Narasapura Indi. Area, Dist. Kolar- 563133., Bangalore, Karnataka. PAN/IT No : AAACB9378F Karnataka, Code : 29 GSTIN/UIN: 29AAACB9378F2ZB Place of Supply : Karnataka	Delivery Note 8200002183	Mode/Terms of Payment 45 Days
Supplier's Ref. 8200002183		Buyer's Order No. 8200002183	
Despatch Document No. 2619		Delivery Note Date 13-Sep-2017	
Despatched through By Air		Destination Bangalore	
Terms of Delivery			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	02bags	50138KWPGD001H1 -STAY,R,COM,RR, BODY COVER	87141090	1800001114	2,000 NOS	4.34	NOS	8,680.00
		IGST						2,430.00
Total					2,000 NOS			11,110.00 ₹

Amount Chargeable (in words)

E. & O.E

Eleven Thousand One Hundred Ten Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	8,680.00	28%	2,430.00
Total	8,680.00		2,430.00

Tax Amount (in words) : **Two Thousand Four Hundred Thirty Indian Rupees Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Two Thousand Four Hundred Thirty 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 20:23**

for **S.K. INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice