

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: 27AVCP2961F1ZG
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.,
Bangalore, Karnataka.
PAN/IT No : AAACB9378F
Karnataka, Code : 29
GSTIN/UIN: 29AAACB9378F2ZB
Place of Supply : Karnataka

Invoice No.

SK/17-18/2728

Dated

18-Sep-2017

Delivery Note

Mode/Terms of Payment

45 Days

Supplier's Ref.

8200002183

Other Reference(s)

Vega Trans

Buyer's Order No.

8200002183

Dated

13-Sep-2017

Despatch Document No.

2728

Delivery Note Date

Despatched through

By Road

Destination

Bangalore

Terms of Delivery

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	03bags	50138KWPGD001H1 -STAY,R,COM,RR, BODY COVER	87141090	1800001114	2,565 NOS	4.34	NOS	11,132.10
		IGST						3,117.00
		Total			2,565 NOS			14,249.10 ₹
Amount Chargeable (in words)								
Fourteen Thousand Two Hundred Forty Nine Indian Rupees and Ten paise Only								

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
87141090	11,132.10	28%	3,117.00
Total	11,132.10		3,117.00

Tax Amount (in words) : **Three Thousand One Hundred Seventeen Indian Rupees Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Three Thousand One Hundred Seventeen Indian Rupees Only**

Company's PAN : **AVCP2961F**

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 20:07**

for S.K. INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice