## **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/17-18/2815	23-Sep-2017				
Delivery Note	Mode/Terms of Payment 45 Days				
Supplier's Ref.	Other Reference(s)				
8200002183	<b>VEGA LOGISTICS</b>				
Buyer's Order No.	Dated				
8200002183	13-Sep-2017				
Despatch Document No. 2815	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	7 Bag	Plate L Pivot ( 1800001097)	87141090	50106-KWP-9000-H1	1,750 NOS	9.49	NOS	16,607.50
		IGST						4,650.00
		Total			1,750 NOS			21,257.50 ₹

Amount Chargeable (in words)

E. & O.E

## Twenty One Thousand Two Hundred Fifty Seven Indian Rupees and Fifty paise Only

HSN/SAC	Taxable	Integrated Tax	
	Value	Rate	Amount
87141090	16,607.50	28%	4,650.00
Total	16,607.50		4,650.00

Tax Amount (in words): Four Thousand Six Hundred Fifty Indian Rupees Only

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

IGST (in words): Four Thousand Six Hundred Fifty 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

: 23-Sep-2017 at 19:31

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice