

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	Invoice No. SK/17-18/2194	Dated 18-Aug-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 8200000304	Mode/Terms of Payment 45 DAYS
		Supplier's Ref. 8200000304	Dated 2-Jul-2017
		Buyer's Order No. 8200000304	Delivery Note Date 2194
		Despatch Document No. 2194	Destination BANGLORE
		Despatched through BY AIR	
		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	10 BAG	Gusset Handle - 1800003441	87141090	53100-KWP-9000-21	6,000 NOS	4.86	NOS	29,160.00
		IGST						8,164.80
		Total			6,000 NOS			37,324.80 ₹

Amount Chargeable (in words)

E. & O.E

Thirty Seven Thousand Three Hundred Twenty Four Indian Rupees and Eighty paise Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	29,160.00	28%	8,164.80
Total	29,160.00		8,164.80

Tax Amount (in words) : **Eight Thousand One Hundred Sixty Four Indian Rupees and Eighty paise Only**

SGST (in words) : **NIL**

CGST (in words) : **NIL**

IGST (in words) : **Eight Thousand One Hundred Sixty Four Indian Rupees and Eighty paise 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-Aug-2017 at 19:35**

for **S.K.INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice