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/17-18/2813	23-Sep-2017				
Delivery Note	Mode/Terms of Payment				
	45 Days				
Supplier's Ref.	Other Reference(s)				
8200002183	VEGA LOGISTICS				
Buyer's Order No.	Dated				
8200002183	13-Sep-2017				
Despatch Document No.	Delivery Note Date				
2813					
Despatched through	Destination				
By Road	Banglore				
Terms of Delivery	1				

S	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	6 BAG	Duct Pipe (1800001231)	87141090	50112KW-9000-21	3,350 NOS	8.06	NOS	27,001.00
		IGST						7,560.00
		Tota			3,350 NOS			34,561.00 ₹
		Tota			3,330 1403			
								FROF

Amount Chargeable (in words)

hirty Four Thousand Five Hundred Sixty One Indian Rupees Only

HSN/SAC	Taxable	Integr	rated Tax
HOWOAG	Value	Rate	Amount
074.44.000	27,001.00	28%	7,560.00
87141090 Total	27,001.00		7,560.00

Tax Amount (in words): Seven Thousand Five Hundred Sixty Indian Rupees Only

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

IGST (in words): Seven Thousand Five Hundred Sixty 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 19:18

for S.K.INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice