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

Buyer

BADVE ENGINEERING LIMITED UNIT-1H

Plot No. 207 to 210 & 211P,234P,235,238, Narasapura Indi. Area, Dist. Kolar- 563133.,

Banglore, Karnataka.

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

Invoice No.	Dated
SK/17-18/2743	19-Sep-2017
Delivery Note	Mode/Terms of Payment
	45 Days
Supplier's Ref.	Other Reference(s)
8200002183	Vega Trans
Buyer's Order No.	Dated
8200002183	13-Sep-2017
Despatch Document No.	Delivery Note Date
2743	
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	16bags	Plate L Pivot (1800001097)	87141090	50106-KWP-9000-H1	4,000 NOS	9.49	NOS	37,960.00
		ÍGST						10,629.00
		Total			4,000 NOS			48,589.00 ₹

Amount Chargeable (in words)

E. & O.E

Forty Eight Thousand Five Hundred Eighty Nine Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
87141090	37,960.00	28%	10,629.00
Total	37,960.00		10,629.00

Tax Amount (in words): Ten Thousand Six Hundred Twenty Nine Indian Rupees Only

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

IGST (in words): Ten Thousand Six Hundred Twenty Nine 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

: 19-Sep-2017 at 20:445 To

for S.K.INDUSTRIES

This is a Computer Generated Invoice