



GSTIN : 24ABZFS9705N1Z4

Shakti Nagar, Opp. PNB, Adani Port Road,
Mundra - Tel. : (02838) - 223368 / 222131
M. 94291 25252, 98241 10752
Email : smbtradingcorporation@gmail.com



TRADING CORPORATION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dd41a5750ddc0d1a9b6781c35e9d04c134842c31cfd575-
9c259a9e3cfffaf5725
Ack No. : 162521948166720
Ack Date : 11-Sep-25



S.M.B. TRADING CORPORATION (24-25)
PLOT NO. 10-11, SHAKTI NAGAR,
ADANI PORT ROAD,
MUNDRA - KUTCH
GSTIN/UIN: 24ABZFS9705N1Z4
State Name : Gujarat, Code : 24
E-Mail : smbtradingcorporation@gmail.com
Buyer (Bill to)

Invoice No. 2433/25-26
e-Way Bill No. Dated 11-Sep-25
Delivery Note

Reference No. & Date. 2433/25-26 dt. 11-Sep-25
Other References
Buyer's Order No. Dated 27-May-25
Dispatch Doc No. Delivery Note Date

Dispatched through Destination
Vessel/Flight No. Place of receipt by shipper:
City/Port of Loading City/Port of Discharge



CONFIDENTIAL



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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CABLE JOINT KIT	854690	18 %	2.00 SET	1,150.00	SET		2,300.00
2	SILICON SEALANT GUN	82051000	18 %	4.00 PCS	190.00	PCS		760.00
								3,060.00
								275.40
								275.40
								0.20

CGST
SGST
ROUND OFF

Total



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₹ 3,611.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Eleven Only



Scan to pay

Total:

3,060.00

275.40

275.40

550.80

Tax Amount (in words) : Indian Rupees Five Hundred Fifty and Eight paise Only

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 05772560001376

Branch & IFS Code : MUNDRA



Hardware, P.V.C., G.I. Pipe

IS TAX INVOICE

Tools & Power Tools and Signature

Welding, Electrical

Safety Items

All kind of Building Materials...

