# Tax Invoice

*(DUPLICATE FOR TRANSPORTER)*

**ADLAKHA SALES**
PLOT NO-63/11,HITKARI INDUSTRIAL
AREA FARIDABAD HARYANA
GSTIN/UIN: 06AKTPA4359B1ZB
State Name : Haryana, Code : 06

Consignee (Ship to)
**SMS SUPPLY PORT P.LTD. (DELHI)**
602/21,NAURANG HOUSE
KASTRUBA GANDI MARG DELHI
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
**SMS SUPPLY PORT P.LTD. (DELHI)**
602/21,NAURANG HOUSE
KASTRUBA GANDI MARG DELHI
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

| | |
|---|---|
| Invoice No. **284** | Dated **4-Sep-24** |
| Delivery Note | Mode/Terms of Payment **RTGS** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination **DELHI** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **DL1LAM3148** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **200 ML MOUNT CLEAR** | 22011010 | ~~250~~ **BOX** 200 | 64.41 | BOX | **16,101.69** |
| | ***IGST*** | | | | | **2,898.30** |
| | ***Round Off*** | | | | | **0.01** |
| | Received 200 cases. | | | | | |
| | Total | | **250 BOX** | | | **₹ 19,000.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Nineteen Thousand Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 22011010 | 16,101.69 | 18% | 2,898.30 | 2,898.30 |
| **Total** | 16,101.69 | | 2,898.30 | 2,898.30 |

Tax Amount (In words) : **INR Two Thousand Eight Hundred Ninety Eight and Thirty paise Only**
Company's PAN : **AKTPA4359B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for ADLAKHA SALES**

Authorised Signatory

This is a Computer Generated Invoice