

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.
 H8/10,GURGOAN DLF CITY PHASE 1
 GURGOAN HARYANA
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)

SMS SUPPLY PORT P.LTD.
 H8/10,GURGOAN DLF CITY PHASE 1
 GURGOAN HARYANA
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No.

296

Dated

24-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

GURGOAN

Bill of Lading/LR-RR No.

Motor Vehicle No.

HR38W9647

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200 ML MOUNT CLEAR	22011010	250 BOX 200 BOX	64.41	BOX	16,102.00
	Less :					1,449.18
						1,449.18
						(-)0.36
	CGST SGST Round Off					
	Total		250 BOX			₹ 19,000.00

*Amit
Runeel*

Amount Chargeable (in words)

INR Nineteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	16,102.00	9%	1,449.18	9%	1,449.18	2,898.36
Total	16,102.00		1,449.18		1,449.18	2,898.36

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Thirty Six 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**

Authorized Signatory

This is a Computer Generated Invoice

