

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hound Technologies Pvt. Ltd - (FY 2024-25) B-20, 2nd Floor, Pamposh Enclave New Delhi GSTIN/UIN: 07AAFCH0778L1Z8 State Name : Delhi, Code : 07 CIN: UN3000DL2019PTC356398 Contact : +919650303658 E-Mail : rudreshk Kapoor@gmail.com	Invoice No.	Dated
	7	15-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD 602/21, Naurang House Kasturba Gandhi Marg New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SMS SUPPLY PORT PVT. LTD 602/21, Naurang House Kasturba Gandhi Marg New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Ad. Disc. %	Sc. Disc. %	Amount
1	Hukum Zeera Pop	21011200	18 %	4.00 Pcs	144.08	Pcs				576.32
	Outward SGST									51.87
	Outward CGST									51.87
	Less : Round Off									(-)0.06
	Total			4.00 Pcs						₹ 680.00

Amount Chargeable (in words) **INR Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	576.32	9%	51.87	9%	51.87	103.74
Total	576.32		51.87		51.87	103.74

Tax Amount (in words) : **INR One Hundred Three and Seventy Four paise Only**



Company's PAN : **AAFCH0778L**

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

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **026533000000032**
 Branch & IFS Code : **Golf Links New Delhi-110003 & IOBA0000265**

Customer's Seal and Signature

for Hound Technologies Pvt. Ltd - (FY 2024-25)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice