

Tax Invoice

GREEN ERECT LLP CIN: LLPIN-AAC-3919 F-90/3A, GROUND FLOOR Okhla Industrial Area, Phase-I NEW DELHI-110020 GSTIN/UIN: 07AANFG2428D1ZL State Name : Delhi, Code : 07 CIN: LLPIN : AAC-3919 E-Mail : INFO@GREENERECTLLP.IN Buyer SMS Supply Port Pvt.Ltd (Rangpuri Extn) (SDW) Plot No -126 E, Khasra No 1183 Pocket 5 Block B Rangpuri Extn-110037 Contact Person Name & No. Mr Rudresh +91-9560303658 9811313289 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Invoice No. GST/068/2024-25 Delivery Note Supplier's Ref. PO2405000030 Buyer's Order No. PO2405000030 Despatch Document No.	Dated 6-May-2024 Mode/Terms of Payment 15 Days From the Date of Invoice Other Reference(s) Dated 5-May-2024 Delivery Note Date Destination Rangpuri Extn-110037 Despatched through By Road Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BioZYM C	35079099	25.00 Ltr	127.00	Ltr		3,175.00
2	AqBON C (LEMON GRASS)	38249022	25.00 KG	153.00	KG		3,825.00
							7,000.00
CGST-9%							630.00
SGST-9%							630.00
Total							₹ 8,260.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35079099	3,175.00	9%	285.75	9%	285.75	571.50
38249022	3,825.00	9%	344.25	9%	344.25	688.50
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's PAN : **AANFG2428D**

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 : **ICICI Bank Limited**
 A/c No. : **344505000543**
 Branch & IFS Code : **HAUZ KHAS , NEW DELHI-110016 & ICIC0003445**

for GREEN ERECT LLP
For GREEN ERECT LLP

Authorised Signatory

This is a Computer Generated Invoice