

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 : rudreshkapoor@gmail.com	Invoice No.	Dated
	2	1-Apr-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Ad. Disc %	Sc. Disc %	Amount
1	Hukum Zeera Pop	21011200	18 %	10.00 Pcs	144.08	Pcs				1,440.80
2	Black Truffle Oil -EVOO-250 ML	21039090	5 %	1.00 Pcs	1,428.00	Pcs				1,428.00
										2,868.80
Outward CGST										165.37
Outward SGST										165.37
Round Off										0.46
Total				11.00 Pcs						₹ 3,200.00

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

INR Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	1,440.80	9%	129.67	9%	129.67	259.34
21039090	1,428.00	2.50%	35.70	2.50%	35.70	71.40
Total	2,868.80		165.37		165.37	330.74

Tax Amount (in words) : **INR Three Hundred Thirty 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**
 for Hound Technologies Pvt. Ltd - (FY 2024-25)

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice