

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

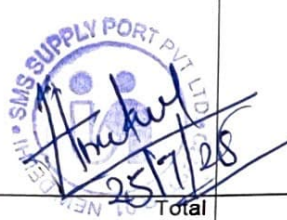
B-20, 2nd Floor,
Pamposh Enclave
New Delhi
GSTIN/UID: 07AAFCH0778L1Z8
State Name : Delhi, Code : 07
CIN : UN3000DL2019PTC356398
Contact : +919650303658
E-Mail : rudreshkapoor@gmail.com

Invoice No. 57	Dated 25-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SMS SUPPLY PORT PVT. LTD
602/21, Naurang House
Kasturba Gandhi Marg
New Delhi
GSTIN/UID : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PVT. LTD
602/21, Naurang House
Kasturba Gandhi Marg
New Delhi
GSTIN/UID : 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	Black Truffle Oil-100 ML	21039090	5 %	1.00 Pcs	810.00	Pcs				810.00
2	White Truffle Oil-100 ML	21039090	5 %	1.00 Pcs	810.00	Pcs				810.00
										1,620.00
Outward SGST										40.50
Outward CGST										40.50
Total										₹ 1,701.00



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

INR One Thousand Seven Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21039090	1,620.00	2.50%	40.50	2.50%	40.50	81.00
Total	1,620.00		40.50		40.50	81.00

Tax Amount (in words) : **INR Eighty One 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 SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice