

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.	Dated
	47	25-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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'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/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	Hukum Zeera Pop	21011200	18 %	10.00 Pcs	144.08	Pcs				1,440.80
	Outward SGST									129.67
	Outward SGST									129.67
	Less : Round Off									(-0.14)
Total				10.00 Pcs						₹ 1,700.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	SGST/UTGST		Total
		Rate	Amount	Tax Amount
21011200	1,440.80	9%	259.34	259.34
Total	1,440.80		259.34	259.34

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Thirty 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