

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hound Technologies Pvt. Ltd - (FY 2024-25) H 20, 2nd Floor, Pamposh Enclave New Delhi GSTIN/UIN: 07AAFC10778L1Z8 State Name : Delhi, Code : 07 CIN : UN3000DL2019PTC356398 Contact : +919050303058 E-Mail : rudreshkapoor@gmail.com 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	Invoice No.	Dated
	72	30-Sep-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	
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		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Ad Disc %	Sc Disc %	Amount
1	Hukum Zeera Pop	21011200	5 %	30.00 Pcs	144.08	Pcs				4,322.40
	<i>Outward SGST</i>									108.06
	<i>Outward CGST</i>									108.06
	<i>Round Off</i>									0.48
	Total			30.00 Pcs						₹ 4,539.00



Amount Chargeable (in words)

INR Four Thousand Five Hundred Thirty Nine Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	4,322.40	2.50%	108.06	2.50%	108.06	216.12
Total	4,322.40		108.06		108.06	216.12

Tax Amount (in words) : INR Two Hundred Sixteen and Twelve paise Only

Company's PAN : AAFCH0778L

Company's Bank Details

Declaration

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

A/c Holder's Name : Hound Technologies Pvt. Ltd

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