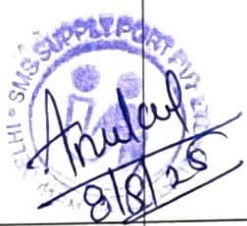


Tax Invoice

(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
	60	8-Aug-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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	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
	<i>Outward SGST</i>									129.67
	<i>Outward CGST</i>									129.67
	<i>Less : Round Off</i>									(-)0.14
										
Total										10.00 Pcs
										₹ 1,700.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Only** E. & O.E

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
Total			1,440.80		129.67	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**

Customer's Seal and Signature _____

for Hound Technologies Pvt. Ltd - (FY 2024-25)
 Authorised Signatory