

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 : rudresh Kapoor@gmail.com	Invoice No.	Dated
	5	10-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'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	

Sl 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 %	2.00 Pcs	810.00	Pcs				1,620.00
	<i>Outward SGST</i>									40.50
	<i>Outward CGST</i>									40.50
	<i>Less: Round Off</i>									(-1.00)
Total				2.00 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	
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**
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