

Tax Invoice

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

B-20, 2nd Floor,
Pamposh Enclave
New Delhi
GSTIN/UIN : 07AAFCH0778L1Z0
State Name : Delhi, Code : 07
CIN : UN3000DL2019PTC356398
Contact : +919650303658
E-Mail : rudrash Kapoor@gmail.com

Invoice No. 24	Dated 12-May-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/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Ad Disc %	Sc Disc %	Amount
1	Hukum Zeera Pop	21011200	18 %	5.00 Pcs	144.08	Pcs				720.40
	<i>Outward CGST</i>									64.84
	<i>Outward SGST</i>									64.84
	<i>Less : Round Off</i>									(-)0.08
	Total			5.00 Pcs						₹ 850.00

Amount Chargeable (in words) **INR Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	720.40	9%	64.84	9%	64.84	129.68
Total	720.40		64.84		64.84	129.68

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty Eight 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

SUBJECT TO SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice