Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARP HYGIENE PRODUCTS
492/2, VILLAGE JHARSA, SECTOR-39,
JHARSA, GURGAON HARYANA
GSTIN/UIN 06BIOPR3684L1ZI
State Name : Haryana, Code : 06
Contact : 9540378720,9540378720
E-Mail : ARP.HYGIENE2020@GMAIL.COM

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1,
Gurugram, Gurugram, Haryana, 122002
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1,
Gurugram, Gurugram, Haryana, 122002
8285857240 HARSHIT
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No. 232	Dated 4-Jun-24
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 GURGAON
Bill of Lading/LR-RR No.	Motor Vehicle No. DL51G0004TC1
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Cling Flim** *6 BOX*6 PCS*	3920	36.0000 NOS	155.00	NOS		5,580.00
	CGST 9%				9	%	502.20
	SGST 9%				9	%	502.20
	ROUNDED OFF						(-)0.40
	Less						
	Total		36.0000 NOS				₹ 6,584.00

E. & O.E

ok!
Chirag
M/s Dharamvir Khanna & Company
Proprietor

Amount Chargeable (in words)
INR Six Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3920	5,580.00	9%	502.20	9%	502.20	1,004.40
Total	**6,580.00**		**502.20**		**502.20**	**1,004.40**

Tax Amount (in words) : **INR One Thousand Four and Forty paise Only**

Company's Bank Details
A/c Holder's Name : **ARP HYGIENE PRODUCTS**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **5712730559**
Branch & IFS Code : **SEC-31 & KKBK0004258**

for ARP HYGIENE PRODUCTS

Authorised Signatory

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

This is a Computer Generated Invoice