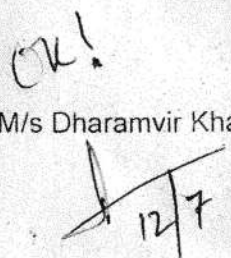


TAX INVOICE

Inder Mohan Lal & Sons 86 Crockery Market Sadar Bazar Delhi-110006 GSTIN/UIN: 07AABFI2401C1Z8 State Name : Delhi, Code : 07 Consignee (Ship to) SMS SUPPLY PORT PVT. LTD GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Buyer (Bill to) SMS SUPPLY PORT PVT. LTD GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No. GST/24-25/1445 Dated 11-Jul-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 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Foil	76071110	48 pcs	211.87	pcs		10,169.76
2	URINAL SCREEN	33074900	60 pcs	30.00	pcs		1,800.00
	IGST @ 18%					18 %	11,969.76
							2,154.56
	Total		108 pcs				Rs 14,124.32


 M/s Dharamvir Khanna & Company
 Proprietor

Amount Chargeable (in words) **Ind Fourteen Thousand One Hundred Twenty Four and Thirty Two paise Only** **Rs 14,124.32**
E. & O.E

Company's Bank Details
 A/c Holder's Name : **Inder Mohan Lal & Sons 2017-2018**
 Bank Name : **Icici Bank**
 A/c No. : **113905500230**
 Branch & IFS Code : **Sadar Bazar & ICIC0006295**
for Inder Mohan Lal & Sons

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice