

Tax Invoice

(ORIGINAL FOR RECEIPT)

Invoice No: KM/25-26/01610
 Dated: 21-May-25
 Mode/Term of Payment: Paytm
 Other References: GST Sales Carded

Buyer's Order No: [Blank]
 Dispatch Doc No: [Blank]
 Delivery Note: [Blank]

Buyer's Name: SMS SUPPLY PORT PRIVATE LIMITED
 State Name: Haryana Code: 06
 Contact: 9650866524, 9811979323
 E-Mail: khurana.metals.km@gmail.com
 Consignee (Emp to): [Blank]

Buyer's Address: H8/10, Gurgaon, DLF City Phase 1, Gurgaon, Haryana Code: 06
 GSTIN/UIN: 06ABIC44530M1Z2

Buyer's Contact: H8/10, Gurgaon, DLF City Phase 1, Gurgaon, Haryana Code: 06
 GSTIN/UIN: 06ABIC44530M1Z2

Buyer's Delivery: H8/10, Gurgaon, DLF City Phase 1, Gurgaon, Haryana Code: 06
 GSTIN/UIN: 06ABIC44530M1Z2

Buyer's Name: SMS SUPPLY PORT PRIVATE LIMITED
 State Name: Haryana Code: 06

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Indian Rupees One Thousand Seven Hundred Eighty Five Only
 HSN/SAC
 Taxable Value: 1,512.71
 Rate: 9%
 Amount: 136.14
 Rate: 9%
 Amount: 136.14
 Total: 1,512.71
 Indian Rupees Two Hundred Seventy Two and Twenty Eight Paise Only
 Tax Amount: 272.28
 Total: 272.28

Company's PAN: ANZPK3919L
 Declaration: Goods once sold will not be returned or recharged. Our responsibility ceases when goods leave our premises or delivered to transport/carrer. P.A. will be charged if payment is not made on presentation. 4. No cash will be entertained if made after 3 days from date of supply.

This is a Computer Generated Invoice

Company's Bank Details: A/c Holder's Name: KHURANA METALS, Bank Name: HDFC BANK, A/c No: 5020022609139, Branch & IFSC Code: NEW COLONY GURGAON & HDFC0000503

for Khurana Metals, Khurana Metals, Haryana, India

21-05-25

4 BOX

CGST 136.14, SGST/UTGST 136.14, Total 272.28

1 B-VISION GLASS-LARGE BOX

CGST 136.14, SGST 136.14, Short & Excess 0.01

4 BOX

CGST 136.14, SGST 136.14, Short & Excess 0.01

4 BOX

CGST 136.14, SGST 136.14, Short & Excess 0.01

4 BOX

CGST 136.14, SGST 136.14, Short & Excess 0.01

4 BOX