

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6b2421b0178748b7b5ea4bf93a0cb24b5e483a1b969-a13be3201f309fbbf9d21  
 Ack No. : 132523543193290  
 Ack Date : 2-Sep-25

|  |  |  |   |
|--|--|--|---|
| <b>Khurana Metals</b><br>Old Railway Road, Gurgaon<br>UDYAM : UDYAM-HR-05-0092784 (Small/Traders)<br>GSTIN/UIN: 06ANZPK3919L1Z8<br>State Name : Haryana, Code : 06<br>Contact : 9650965624 , 9811979323<br>E-Mail : khurana.metal.km@gmail.com<br>Consignee (Ship to)<br><b>SMS SUPPLY PORT PRIVATE LIMITED</b><br>H8/10, Gurgaon, DLF City Phase 1, Gurugram,<br>9315151628<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06<br>Buyer (Bill to)<br><b>SMS SUPPLY PORT PRIVATE LIMITED</b><br>H8/10, Gurgaon, DLF City Phase 1, Gurugram,<br>9315151628<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06 |  | Invoice No.<br><b>KM/25-26/05002</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br>Dispatch Doc No.<br>Dispatched through<br>Terms of Delivery<br><b>By Hand</b> | Dated<br><b>2-Sep-25</b><br>Mode/Terms of Payment<br><b>Paytm</b><br>Other References<br><b>Gst Sales</b><br>Dated<br>Delivery Note Date<br>Destination |
|--|--|--|---|

| Sl No. | Description of Goods          | HSN/SAC  | Quantity  | Rate  | per | Disc. % | Amount                     |
|--------|-------------------------------|----------|-----------|-------|-----|---------|----------------------------|
| 1      | <b>SS PCS</b><br>Glass Ss Khr | 73239390 | 40.00 PCS | 28.00 | PCS |         | 1,120.00                   |
|        |                               |          |           |       |     |         | CGST 67.20                 |
|        |                               |          |           |       |     |         | SGST 67.20                 |
|        | Less:                         |          |           |       |     |         | Short & Excess (-)0.40     |
|        |                               |          |           |       |     |         | Total 40.00 PCS ₹ 1,254.00 |



Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifty Four Only

E. &amp; O.E

| HSN/SAC      | Taxable Value   | CGST |              | SGST/UTGST |              | Total Tax Amount |
|--------------|-----------------|------|--------------|------------|--------------|------------------|
|              |                 | Rate | Amount       | Rate       | Amount       |                  |
| 73239390     | 1,120.00        | 6%   | 67.20        | 6%         | 67.20        | 134.40           |
| <b>Total</b> | <b>1,120.00</b> |      | <b>67.20</b> |            | <b>67.20</b> | <b>134.40</b>    |

Tax Amount (in words) : Indian Rupees One Hundred Thirty Four and Forty paise Only

Company's PAN : ANZPK3919L

Declaration

- Goods once sold will neither be returned nor recharged .
- Our responsibility ceases when goods leave our premises or delivered to transport / carrier .
- Interest @ 25% P.A. will be charges if payment is not made on presentation .
- No claim will be entertained if made after 3 days from date of supply .

Company's Bank Details

A/c Holder's Name: KHURANA METALS

Bank Name : HDFC BANK

A/c No. : 50200022609139

Branch &amp; IFS Code: NEW COLONY GURGAON &amp; HDFC0000583

for Khurana Metals

Authorised Signatory