

Tax Invoice

| | | |
|--|--------------------------------------|---------------------------------------|
| Khurana Metals Old Railway Road, Gurgaon UDYAM : UDYAM-HR-05-0092784 (Small/Traders) GSTIN/UIN: 06ANZPK3919L1Z8 State Name : Haryana, Code : 06 Contact : 9650965624 , 9811979323 E-Mail : khurana.metal.km@gmail.com | Invoice No. KM/25-26/08682 | Dated 2-Dec-25 |
| | Delivery Note | Mode/Terms of Payment PAYTM |
| Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, 9315151628 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 | Reference No. & Date. | Other References GST SALES |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, 9315151628 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery BY HAND | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---------------------------|--------------------------|----------|----------|--------|-----|---------|-------------------|
| 1 | FAST FOOD TRAY 12X16 | 392410 | 4.00 PCS | 118.64 | PCS | | 474.56 |
| 2 | FAST FOOD TRAY 14X18 | 392410 | 4.00 PCS | 169.49 | PCS | | 677.96 |
| 3 | B-VISION GLASS-LARGE BOX | 70132800 | 5 BOX | 378.06 | BOX | | 1,890.30 |
| | | | | | | | 3,042.82 |
| CGST | | | | | | | 273.86 |
| SGST | | | | | | | 273.86 |
| Short & Excess | | | | | | | 0.46 |
| Total | | | | | | | ₹ 3,591.00 |



Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Ninety One Only** E. & O.E

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|------------------------|------|---------------|------------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 3,042.82 | 9% | 273.86 | 9% | 273.86 | 547.72 |
| Total: 3,042.82 | | 273.86 | | 273.86 | 547.72 |

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Seven and Seventy Two paise Only**

Company's PAN : **ANZPK3919L**

Company's Bank Details
 A/c Holder's Name : **KHURANA METALS**
 Bank Name : **HDFC BANK**
 A/c No. : **50200022609139**
 Branch & IFS Code : **NEW COLONY GURGAON & HDFC0000583**

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

for Khurana Metals
 Authorised Signatory

This is a Computer Generated Invoice