

# TAX INVOICE

Original For Buyer

**TELECOMMUNICATION PAPER INDUSTRIES**

261 Udyog Vihar, Phase 1  
Gurugram, Haryana - 122016  
+91 9891282380, 9810486557

GSTIN : **06AADPC8068K1ZL**  
UDYAM Regn. No. - : UDYAM-HR-05-0017987

**Invoice No. : 91/25-26**

**Date : 06.05.25**

**Consignee**  
**SMS Supply Port Pvt Ltd.**  
H8/10 DLF City Phase-I  
Gurgaon (HR)-122002

GSTIN : **06ABICS4530M1Z2**  
State Code **06**

Buyer (if other than consignee)

GSTIN :  
State Code

P O No.

P O Date

Payment Terms : **Against Delivery**

Transport : **Direct**

GR No. :

GR Date :

E Way Bill No./Unique No. :

Tax is payable on reverse charge  
(Y/N)

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	<b>Thermal Paper Roll</b>	4811	250	₹45.00	No.	₹11,250.00

Size : 78mm x 90 Mtrs

Thermal Paper

2 Col. Ptd "McD"

(5 box of 50 Rolls)

Total - 5 Box

Subtotal **₹11,250.00**

IGST 0.00% **₹0.00**

SGST 9.00% **₹1,012.50**

CGST 9.00% **₹1,012.50**

Total Before Rounding Off **₹13,275.00**

**TOTAL ₹13,275.00**

**TOTAL AMOUNT( IN WORDS ) Rupees Thirteen Thousand Two Hundred And Seventy Five Only**

**E. & O.E.**

**Terms & Conditions**

- 1) Goods once sold will not be taken back
- 2) Subject to Delhi jurisdiction
- 3) Please pay by a/c payee cheques only
- 4) Interest will be charged @ 2% per month if not paid on due date

**Note :**

Material received in good condition & in quality

Receivers signature with seal

**CONTACT NO. :**

**For Telecommunication Paper Industries**

*(Signature)*  
**Telecommunication Paper Industries**  
261, Udyog Vihar, Phase I, Gurugram HR  
Authorised Signatory

This is a computer generated invoice

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