

Tax Invoice

Terragreen 1ST FLOOR, A-43, NEW FRIENDS COLONY South East Delhi, Delhi, 110025 GSTIN/UIN: 07AAPFT0800J1Z5 State Name : Delhi, Code : 07	Invoice No. TGR/25-26/142	Dated 29-Jul-25 Mode/Terms of Payment			
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED - HARYANA H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 PAN/IT No : ABICS4530M State Name : Haryana, Code : 06	Terms of Delivery				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Paper Straws 8mm 8inch Black Straw Wrapped <div style="text-align: right; margin-right: 50px;">OUTPUT IGST@18%</div>	48236900	4,100.00 Pcs	0.85	Pcs	3,485.00
				18 %	627.30
Total					4,112.30
Amount Chargeable (in words)					E. & O.E
Four Thousand One Hundred Twelve INR and Thirty paise Only					
HSN/SAC	Taxable Value	IGST		Total	
		Rate	Amount	Tax Amount	
48236900	3,485.00	18%	627.30	627.30	
Total	3,485.00		627.30	627.30	
Tax Amount (in words) : Six Hundred Twenty Seven INR and Thirty paise Only					
Company's PAN : AAPFT0800J		Company's Bank Details			
Declaration		A/c Holder's Name : Terragreen			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : ICICI BANK			
		A/c No. : 004605017629			
		Branch & IFS Code: New Friends Colony & ICIC0000046			
Customer's Seal and Signature		for Terragreen			
		Authorised Signatory			

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

