

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PUNEET HOME APPLIANCES SHOP NO.885, SINGAPORE BUILDING, QUTAB ROAD SADAR BAZAR, NORTH DELHI GSTIN/UIN: 07AANFP1350K1Z2 State Name : Delhi, Code : 07 E-Mail : puneetmittal1989@yahoo.com	Invoice No. 25-26/249	Dated 7-Oct-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Butane Gas	27111300	84 pcs	55.000	pcs		4,620.000
2	Flame Gun	8205	40 pcs	140.000	pcs		5,600.000
3	Flame Gun	8205	20 pcs	110.000	pcs		2,200.000
							12,420.000
							2,235.600
Total			144 pcs				Rs 14,655.600



IGST

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Six Hundred Fifty Five and Sixty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
27111300	4,620.000	18%	831.600	831.600
8205	7,800.000	18%	1,404.000	1,404.000
Total	12,420.000		2,235.600	2,235.600

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Five and Sixty paise Only**

Company's PAN : **AANFP1350K**

Declaration
 Terms & Conditions.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a will be charged if the payment made with in the stipulated time.
3. Subject to 'Delhi' jurisdiction only.
4. Our responsibility ceases after goods are delivered to Rail/Tansport

for **PUNEET HOME APPLIANCES**

 Authorised Signatory

This is a Computer Generated Invoice