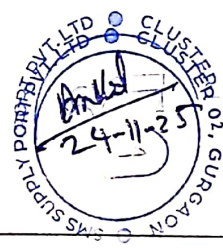


Tax Invoice

(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.	Dated
	25-26/314	24-Nov-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Flame Gun Button	8205	100 pcs	140.000	pcs		14,000.000
							2,520.000
	Total		100 pcs				RS 16,520.000



Amount Chargeable (in words) **INR Sixteen Thousand Five Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8205	14,000.000	18%	2,520.000	2,520.000
Total	14,000.000		2,520.000	2,520.000

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty 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	Company's Bank Details A/c Holder's Name : PUNEET HOME APPLIANCES Bank Name : SBI BANK A/c No. : 32064005576 Branch & IFS Code: INDERLOK & SBIN0006102 SWIFT Code : _____ for PUNEET HOME APPLIANCES _____ Authorised Signatory
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This is a Computer Generated Invoice