

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>PUNEET HOME APPLIANCES</b> 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.	25-26/392		Dated	24-Jan-26	
		Delivery Note			Mode/Terms of Payment		
		Reference No. & Date.			Other References		
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 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) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 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	25 pcs	55.000	pcs		1,375.000
	<b>IGST</b>						247.500
	Total		25 pcs				Rs 1,622.500
Amount Chargeable (in words)							E. & O.E
<b>INR One Thousand Six Hundred Twenty Two and Fifty paise Only</b>							
HSN/SAC		Taxable Value	IGST		Total		
27111300		1,375.000	Rate	Amount	Tax Amount		
			18%	247.500	247.500		
<b>Total</b>		<b>1,375.000</b>		<b>247.500</b>	<b>247.500</b>		
Tax Amount (in words) : <b>INR Two Hundred Forty Seven and Fifty paise Only</b>							
Company's PAN : <b>AANFP1350K</b>		Company's Bank Details					
Declaration		A/c Holder's Name : <b>PUNEET HOME APPLIANCES</b>					
Terms & Conditions.		Bank Name : <b>SBI BANK</b>					
1. Goods once sold will not be taken back.		A/c No. : <b>32064005576</b>					
2. Interest @ 18% p.a will be charged if the payment made with in the stipulated time.		Branch & IFS Code: <b>INDERLOK &amp; SBIN0006102</b>					
3. Subject to 'Delhi' jurisdiction only.		SWIFT Code :					
4. Our responsibility ceases after goods are delivered to Rail/Tansport		for <b>PUNEET HOME APPLIANCES</b>					
						Authorised Signatory	

This is a Computer Generated Invoice

