


**Tax Invoice**

<b>PUNEET HOME APPLIANCES</b> SHOP NO.885, SINGAPORE BUILDING, QUTAB ROAD SADAR BAZAR, NORTH DELHI GSTIN/UIN: 07AANFP1350K1Z2 State Name : Delhi, Code : 07 Contact : 9211490890 E-Mail : puneetmittal1989@yahoo.com	Invoice No.	Dated
	24-25/303	12-Mar-25
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	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
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 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Flame Gun	8205	18 %	20 pcs	140.000	pcs		2,800.000
2	Butane Gas	27111300	18 %	56 pcs	55.000	pcs		3,080.000
								5,880.000
								1,058.400
<b>IGST</b>								
								
Total								<b>Rs 6,938.400</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Nine Hundred Thirty Eight and Forty paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8205	2,800.000	18%	504.000	504.000
27111300	3,080.000	18%	554.400	554.400
<b>Total</b>			<b>1,058.400</b>	<b>1,058.400</b>

Tax Amount (in words) : **INR One Thousand Fifty Eight and Forty paise Only**

Company's PAN : <b>AANFP1350K</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>PUNEET HOME APPLIANCES</b> Bank Name : <b>SBI BANK</b> A/c No. : <b>32064005576</b> Branch & IFS Code: <b>INDERLOK &amp; SBIN0006102</b> SWIFT Code :
	for PUNEET HOME APPLIANCES  Authorised Signatory