

TAX INVOICE

Original for Buyer

S BOX CORPORATE SOLUTIONS

3rd Floor, Build Shop No. 231, MP Mall, Commercial Complex,
Block MP, Pitampura East Delhi-110034

Phone : 8447147767, 9871760746
E-Mail : sales@sboxcorp.in

GSTIN : 07ADZFS7779J1ZQ

BILL TO: SMS SUPPLY PORT PRIVATE LIMITED
HS 100, Gurgaon DLF City Phase 1, Gurugram,
122002 State: 06

INVOICE NO

A000395

INVOICE DATE

30-06-2024

Website: Phone

Line 1

GST N: 05461284530M1Z2

Ship TO: **M's SMS SUPPLY PORT PRIVATE LIMITED**

PO NO:

E-WAY NO:-

HS 100, Gurgaon DLF City Phase 1, Gurugram,

122002 State: 06

V.C NO :

S.No	Item Description	Unit	HSN	Qty	Rate	Amount	IGST%	%	CESS%	NET.AMT
1	Cooper Paper Bindal A3	RIM	48025690	20	40.00	820.00	12.0%	0.0%	0.0%	912.00
2	Cooper Paper Bindal A4	RIM	48025690	10	13.00	130.00	12.0%	0.0%	0.0%	142.00

S BOX CORPORATE SOLUTIONS

M/S Dharma & Company
Proprietor

OK!
Chirag
30-06-24

CLASS	SUB TOTAL	IGST	TOTAL IGST	SUB TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	9930.00	1191.60	1191.60	1191.60
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
SUB TOTAL	9930.00	1191.60	1191.60	11122.00

Rs. Eleven Thousand One Hundred Twenty Two Only
IGST 9930*12%=1191.6IGST, CESS:0%=0

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to GURUGRAM Jurisdiction only.
Prescribed Sales Tax declaration will be given.

BANK DETAIL:
BANK: IDFC FIRST BANK
A/C N.: 10165651053
IFSC CODE: IDFB0021011
BRANCH: SADAR BAZAR GURUGRAM-122001

For S BOX CORPORATE SOLUTIONS



Authorised signatory