

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S TISSUES - 2025-26 D 5/1, BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO:-23323010000498 Delhi - 110020, India UDYAM : UDYAM-DL-08-0010175 (Micro) GSTIN/UIN: 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 Contact : 9215178887, 7206378886 E-Mail : s.stissuesokhla@gmail.com Consignee (Ship to) SMS Housekeeping Shipping H No . 563 Near Talab J.D Tyre House, Village Ghoroni New Delhi 110030 Delhi - 110030, India State Name : Delhi, Code : 07	Invoice No. SST/2025-26/3046	Dated 14-Feb-26
	Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through Aman	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. DI011aj1986	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 100 27*29 18box*50	48189000	18 %	900 Pkt	20.36	17.25	Pkt		15,525.00
2	PAPER NAPKIN 100 29*29 6box*50	48189000	18 %	300 Pkt	23.60	20.00	Pkt		6,000.00
3	Paper Napkin 40*40 1box*50	48182000	18 %	50 Pkt	40.12	34.00	Pkt		1,700.00
4	TOILET ROLL 7(6 IN 1)PKT 7box*22	48182000	18 %	154.000 PCS	80.24	68.00	PCS		10,472.00
5	WET WIPES 50pkt*100	48189000	18 %	5,000.000 PCS	1.20	1.02	PCS		5,100.00
									38,797.00
Less : IGST OUTPUT ROUND OFF									6,983.46 (-)0.46
Total									₹ 45,780.00

Amount Chargeable (in words) **INR Forty Five Thousand Seven Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	26,625.00	18%	4,792.50	4,792.50
48182000	12,172.00	18%	2,190.96	2,190.96
Total			6,983.46	6,983.46


Tax Amount (in words) : **INR Six Thousand Nine Hundred Eighty Three and Forty Six paise Only**

Company's PAN : **AJBPM5713E**

Declaration
 1. Goods once sold will not taken back.
 2. Payment must be made within 30 days, otherwise Interest @ 24% p.a. will be charged.

Company's Bank Details
 A/c Holder's Name : **S.S TISSUES**
 Bank Name : **Axis Bank**
 A/c No. : **920020063772215**
 Branch & IFS Code : **Malviya Nagar, Delhi & UTIB0000206**

Customer's Seal and Signature


 S.S TISSUES - 2025-26
 Authorised Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice