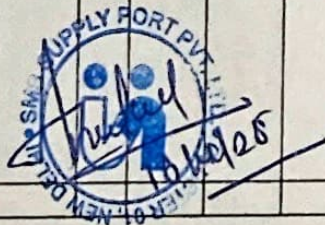


Tax Invoice

Hound Technologies Pvt. Ltd - (FY 2024-25) B-20, 2nd Floor, Pamposh Enclave New Delhi GSTIN/UIN : 07AAFCH0778L1Z8 State Name : Delhi, Code : 07 CIN : UN3000DL2019PTC356398 Contact : +919650303658 E-Mail : rudreshkapoor@gmail.com	Invoice No.	Dated
	8	16-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD 602/21, Naurang House Kasturba Gandhi Marg New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	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 PVT. LTD 602/21, Naurang House Kasturba Gandhi Marg New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Ad Disc. %	Sc Disc. %	Amount
1	Hukum Zeera Pop	21011200	18 %	5.00 Pcs	144.08	Pcs				720.40
	<i>Outward SGST</i>									64.84
	<i>Outward CGST</i>									64.84
	<i>Less: Round Off</i>									(-0.08)
	Total			5.00 Pcs						₹ 850.00



Amount Chargeable (in words) E. & O.E

INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	720.40	9%	64.84	9%	64.84	129.68
Total	720.40		64.84		64.84	129.68

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty Eight paise Only**

Company's PAN : **AAFCH0778L**

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 :
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **026533000000032**
 Branch & IFS Code : **Golf Links New Delhi-110003 & IOBA0000265**

Customer's Seal and Signature _____ for Hound Technologies Pvt. Ltd - (FY 2024-25)

 Authorised Signatory