


TAX INVOICE

Original For Buyer

<p>TELECOMMUNICATION PAPER INDUSTRIES 261 Udyog Vihar, Phase 1 Gurugram, Haryana - 122016 +91 9891282380, 9810486557 GSTIN : 06AADPC8068K1ZL UDYAM Regn. No. - UDYAM-HR-05-0017987</p>	<p>Invoice No. : 695/25-26 Date : 23.12.25</p>
<p>Consignee SMS Supply Port Pvt Ltd. HB/10 DLF City Phase-I Gurgaon (HR)-122002</p>	<p>P O No. P O Date</p>
<p>GSTIN : 06ABICS4530M1Z2 State Code 06</p>	<p>Payment Terms : Against Delivery</p>
<p>Buyer (if other than consignee)</p>	<p>Transport : Direct</p>
<p>GSTIN : State Code</p>	<p>GR No. : GR Date : E Way Bill No./Unique No. :</p>
<p>Tax is payable on reverse charge (Y/N)</p>	

S. No	Description	HSN Code	Qty	Unit price	Per No.	Amount
1	<p>Thermal Paper Roll Size : 79mm x POS Thermal Paper 2 Col. Ptd :McD (125 box of 50 Rolls each)</p>	4811	6250	₹44.70		₹279,375.00
<p>Total - 125 Box</p>						<p>Subtotal ₹279,375.00 IGST 0.00% ₹0.00 SGST 9.00% ₹25,143.75 CGST 9.00% ₹25,143.75 Total Before Rounding Off ₹329,662.50 TOTAL ₹329,663.00</p>

TOTAL AMOUNT(IN WORDS) Rupees Three Lakh Twenty Nine Thousand Six Hundred And Sixty Three Only

<p>E & O.E. Terms & Conditions 1) Goods once sold will not be taken back 2) Subject to Delhi jurisdiction 3) Please pay by a/c payee cheques only 4) Interest will be charged @ 2% per month if not paid on due date</p>	<p>Note : Material received in good condition & in quality</p>	<p>CONTACT NO. : For Telecommunication Paper Industries  Telecommunication Paper Industries Authorised Signatory 100-1, Gurugram HR</p>
<p>Receivers signature with seal</p>		

This is a computer generated invoice

GSTIN : 06AADPC8068K1ZL