


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-05-001798</p>	<p>Invoice No. : 279/25-26 Date : 14.07.25</p>
<p>Consignee SMS Supply Port Pvt Ltd. H8/10 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	Amount	
1	Thermal Paper Roll Size : 79mm x POS Thermal Paper 2 Co1. Ptd :McD (100 box of 50 Rolls each)	4811	5000	₹45.00	No.	₹225,000.00	
Total - 100 Box						Subtotal	₹225,000.00
						IGST 0.00%	₹0.00
						SGST 9.00%	₹20,250.00
						CGST 9.00%	₹20,250.00
Total Before Rounding Off						₹265,500.00	
TOTAL						₹265,500.00	

TOTAL AMOUNT(IN WORDS) Rupees Two Lakh Sixty Five Thousand Five Hundred 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 261, Udyog Vihar, Phase I, Gurugram HR</p>
<p>Receivers signature with seal</p>		<p>Authorised Signatory</p>

This is a computer generated invoice

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