

TAX INVOICE

Original For Buyer

TELECOMMUNICATION PAPER INDUSTRIES

261 Udyog Vihar, Phase 1
Gurugram, Haryana - 122016
+91 9891282380, 9810486557

GSTIN : **06AADPC8068K1ZL**
UDYAM Regn. No. - : UDYAM-HR-05-0017987

Invoice No. : 639/25-26

Date : 29.11.25

Consignee

SMS Supply Port Pvt Ltd.

H8/10 DLF City Phase-I
Gurgaon (HR)-122002

GSTIN : **06ABICS4530M1Z2**
State Code **06**

Buyer (if other than consignee)

GSTIN :
State Code

P O No.

P O Date

Payment Terms : **Against Delivery**

Transport : **Direct**

GR No. :

GR Date :

E Way Bill No./Unique No. :

Tax is payable on reverse charge
(N)

S. No	Description	HSN Code	Qty	Unit price	Per No.	Amount
1	Thermal Paper Roll Size : 78mm x 65 2 Ply Plain (1 box of 50 Rolls)	4816	50	₹25.00		₹1,250.00

Total - 1 Box

Subtotal **₹1,250.00**

IGST 0.00% **₹0.00**

SGST 9.00% **₹112.50**

CGST 9.00% **₹112.50**

Total Before Rounding Off **₹1,475.00**

TOTAL ₹1,475.00

TOTAL AMOUNT(IN WORDS) Rupees One Thousand Four Hundred And Seventy Five Only

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

Note :

Material received in good condition & in quality

Receivers signature with seal

CONTACT NO. :

For Telecommunication Paper Industries

Telecommunication Paper Industries

Authorised Signatory, I, Gurugram HR

This is a computer generated invoice

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