

TAX INVOICE

Original For Buyer

TELECOMMUNICATION PAPER INDUSTRIES

261 Udyog Vihar, Phase 1
Gurugram, Haryana - 122016
+91 9891282380, 9810486557
GSTIN : **06AADPC8068K1ZL**

Invoice No. : 386/25-26

Date : 27.08.25

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
(Y/N)

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	Thermal Paper Roll Size : 78mm x 30 Mtrs Thermal Paper Plain (10 box of 100 Rolls)	4811	1000	₹22.00	No.	₹22,000.00
2	Biodegradable Cling Film 300 x 2.2 Kg (4 Box of 6 Each)	39204300	24	₹340.00	No	₹8,160.00

Total - 14 Box

Subtotal **₹30,160.00**

IGST 0.00% **₹0.00**

SGST 9.00% **₹2,714.40**

CGST 9.00% **₹2,714.40**

Total Before Rounding Off **₹35,588.80**

TOTAL ₹35,589.00



TOTAL AMOUNT (IN WORDS) Rupees Thirty Five Thousand Five Hundred And Eighty Nine 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

CONTACT NO. :

For Telecommunication Paper Industries

Receivers signature with seal

(Signature)
Telecommunication Paper Industries
Authorised Signatory

This is a computer generated invoice

GSTIN : 06AADPC8068K1ZL