

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-05-001796

Invoice No. : 781/25-26

Date : 27.01.26

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 No	Amount	
1	Aluminium Foil Size: 300mm x 1 Kg Nett 18 Mic (2 Box)	7607	50	₹390.00		₹19,500.00	
Total -2 Box						Subtotal	₹19,500.00
						IGST	0.00% ₹0.00
						SGST	9.00% ₹1,755.00
						CGST	9.00% ₹1,755.00
Total Before Rounding Off						₹23,010.00	
TOTAL						₹23,010.00	

TOTAL AMOUNT (IN WORDS) Rupees Twenty Three Thousand And Ten Only

<p>E. & O.E</p> <p>Terms & Conditions</p> <p>1) Goods once sold will not be taken back 2) Subject to Delhi jurisdiction 3) Please pay by air/ payee check only 4) Interest will be charged @ 2% per month if not paid on due date</p>	<p>Note:</p> <p>Receiver's signature with seal</p>	<p>CONTACT NO. :</p> <p>For Telecommunication Paper Industries</p> <p style="text-align: center;"><i>(Signature)</i></p> <p style="text-align: center;">Authorized Signatory Telecommunication Paper Industries</p>
---	--	---

This is a computer generated invoice

GSTIN : 06AADPC8068K1ZL