

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. : 816/25-26 Date : 05.02.26</p>
<p>Consignee SMS Supply Port Pvt Ltd. House No 140, Near Indian Overseas Bank, Wazirabad Village Gurgaon (HR)-122003</p>	<p>P O No. : PO2602000029 P O Date : 04.02.26</p>
<p>GSTIN : 06ABICS4530M1Z2 State Code 06</p>	<p>Payment Terms : Against Delivery</p>
<p>Buyer (if other than consignee) SMS Supply Port Pvt Ltd. H8/10 DLF City Phase-I Gurgaon (HR)-122002</p>	<p>Transport : Direct</p>
<p>GSTIN : 06ABICS4530M1Z2 State Code 06</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
3	Paper Rolls Size: 78mmx 30 Mtrs Plain Thermal (10 Box of 100 Nos)	48119099	1000	₹22.00	No	₹22,000.00
						Subtotal ₹22,000.00
						IGST 0.00% ₹0.00
						SGST 9.00% ₹1,980.00
						CGST 9.00% ₹1,980.00
Total Before Rounding Off						₹25,960.00
TOTAL						₹25,960.00

TOTAL AMOUNT(IN WORDS) Rupees Twenty Five Thousand Nine Hundred And Sixty 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 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 original condition & quality.</p> <div style="text-align: center;"> </div> <p>Receivers signature with seal</p>	<p>CONTACT NO. :</p> <p>For Telecommunication Paper Industries</p> <div style="text-align: center;"> <p>Telecommunication Paper Industries Authorized Signatory</p> </div>
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This is a computer generated invoice

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