



TAX INVOICE

Original For Buyer

<p>TELECOMMUNICATION PAPER INDUSTRIES 261 Udyog Vihar, Phase 1 Gurugram, Haryana - 122016 +91 9891282380, 9810486557 GSTIN : 06AADPC8068K1ZL</p>	<p>Invoice No. : 836/25-26 Date : 14.02.26</p>
<p>Consignee SMS Supply Port Pvt Ltd. House No 140, Near Indian Overseas Bank, Wazirabad Village Gurgaon (HR)-122002 GSTIN : 06ABICS4530M1Z2 State Code 06</p>	<p>P O No. P O Date Payment Terms : Against Delivery Transport : Direct GR No. : GR Date : E Way Bill No./Unique No. : <div style="text-align: center; font-size: 1.2em; color: blue;">3721 8870 0716</div></p>
<p>Buyer (if other than consignee) SMS Supply Port Pvt Ltd. H8/10 DLF City Phase-I Gurgaon (HR)-122002 GSTIN : 06ABICS4530M1Z2 State Code 06</p>	<p style="text-align: center;">Tax is payable on reverse charge (Y/N)</p>

S. No	Description	HSN Code	Qty	Unit price	Per	Amount	
1	Kitchen Aluminium Foil Size : 305mm x 1 Kg Net (2 box of 24 x 1 Kg ea. +2 No.)	76071991	50	₹415.00	No.	₹20,750.00	
2	Thermal Paper Roll Size : 78mm x 30 Mtrs Thermal Paper (6 Box of 100 rolls Each)	48119099	600	₹22.00	No	₹13,200.00	
Total - 8 Box							
						Subtotal	₹33,950.00
						IGST 0.00%	₹0.00
						SGST 9.00%	₹3,055.50
						CGST 9.00%	₹3,055.50
Total Before Rounding Off						₹40,061.00	
TOTAL						₹40,061.00	

TOTAL AMOUNT(IN WORDS) Rupees Forty Thousand And Sixty One 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</p>
 <p>Receiver's signature with seal</p>		 <p>Authorized Signatory</p>

This is a computer generated invoice

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