

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. : 916/25-26

Date : 17.03.26

Consignee

SMS Supply Port Pvt Ltd.

House No 140, Near Indian Overseas Bank,
Wazirabad Village
Gurgaon (HR)-122002

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

P O No.

P O Date

Payment Terms : **Against Delivery**

Transport : **Direct**

GR No. :

GR Date :

E Way Bill No./Unique No. :

3222 1059 5887.

Tax is payable on reverse charge
 (Y) (N)

Buyer (if other than consignee)

SMS Supply Port Pvt Ltd.

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

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

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	<u>Kitchen Aluminium Foil</u> Size : 305mm x 1 Kg Net (2 box of 24 x 1 Kg ea +2 No.)	76071991	50	₹440.00	No.	₹22,000.00
2	<u>Thermal Paper Roll</u> Size : 78mm x 30 Mtrs Thermal Paper (10 Box of 100 rolls Each)	48119099	1000	₹22.00	No	₹22,000.00

Total - 12 Box

Subtotal **₹44,000.00**

IGST 0.00% **₹0.00**

SGST 9.00% **₹3,960.00**

CGST 9.00% **₹3,960.00**

Total Before Rounding Off **₹51,920.00**

TOTAL ₹51,920.00

TOTAL AMOUNT(IN WORDS) Rupees Fifty One Thousand Nine Hundred And Twenty 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

This is a computer generated invoice

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