


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. : 454/25-26 Date : 20.09.25</p>
<p>Consignee SMS Supply Port Pvt Ltd. H8/10 DLF City Phase-I Gurgaon (HR)-122002</p> <p>GSTIN : 06ABICS4530M1Z2 State Code 06</p>	<p>P O No. P02509000138 P O Date 16.09.25</p> <p>Payment Terms : Against Delivery</p> <p>Transport : Direct</p>
<p>Buyer (if other than consignee)</p> <p>GSTIN : State Code</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
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
Total - 10 Box						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. 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  Telecommunication Paper Industries 261 Udyog Vihar, Phase 1, Gurugram HR Authorised Signatory</p>
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This is a computer generated invoice

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