

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. : 455/25-26 Date : 20.09.25</p>
<p>Consignee SMS Supply Port Pvt Ltd. House No 140, Near Indian Overseas Bank, Wazirabad Village Gurgaon (HR)-122003 GSTIN : 06ABICS4530M1Z2 State Code 06</p>	<p>P O No. P02509000068 P O Date 08.09.25 Payment Terms : Against Delivery Transport : Direct GR No. : GR Date : E Way Bill No./Unique No. :</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>Tax is payable on reverse charge <input checked="" type="checkbox"/> (Y) <input type="checkbox"/> (N)</p>

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	Cling Film Size : 300 mm x 2.2 Kg Bio Cling Film (4 box off 6 each)	39204300	24	₹340.00	No.	₹8,160.00
Total - 4 Box						
						Subtotal
						IGST 0.00%
						SGST 9.00%
						CGST 9.00%
						Total Before Rounding Off
TOTAL						₹9,629.00

TOTAL AMOUNT(IN WORDS) Rupees Nine Thousand Six Hundred And Twenty Nine 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 & quality</p>	<p>CONTACT NO. : For Telecommunication Paper Industries</p>
	 <p>Receiver's signature with seal</p>	 Telecommunication Paper Industries Authorised Signatory

This is a computer generated invoice

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