

TAX INVOICE

Original For Buyer

<p>TELECOMMUNICATION PAPER INDUSTRIES 261 Udyog Vihar, Phase 1 Gurugram, Haryana - 122016 +91 9891282380, 9810486557 GSTIN : 06AADPC06068K1ZL UDYAM Regn. No. : UDYAM-HR-05-0017987</p>	<p>Invoice No. : 497/25-26 Date : 06.10.25</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. PO2509050258 P O Date 29/9/25</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 No.	Amount
1	Kitchen Aluminium Foil Size: 305mm x 1 Kg Net (2 box of 24 x 1 Kg ea. + 2 ea)	76071991	50	₹370.00		₹18,500.00
Total -2 Box						
						Subtotal
						₹18,500.00
						IGST 0.00%
						₹0.00
						SGST 9.00%
						₹1,665.00
						CGST 9.00%
						₹1,665.00
						Total Before Rounding Off
						₹21,830.00
TOTAL						₹21,830.00

TOTAL AMOUNT (IN WORDS) : Rupees Twenty One Thousand Eight Hundred And Thirty Only

<p>E. & O.E. Terms & Conditions 1) Goods once sold will not be taken back 2) Subject to trade jurisdiction 3) Please pay by A/c payee cheques only 4) Interest will be charged @ 3% 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>Authorized Signatory Telecommunication Paper Industries Gurgaon, Haryana</p>

This is a computer generated invoice

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