

# TAX INVOICE

Original For Buyer

## TELECOMMUNICATION PAPER INDUSTRIES

261 Udyog Vihar, Phase 1  
Gurugram, Haryana - 122016  
+91 9891282380, 9810486557

GSTIN : 06AADPC8068K1ZL

Invoice No. : 527/25-26

Date : 15.10.25

P O No. P02510000078

P O Date 08.10.25

Consignee  
**SMS Supply Port Pvt Ltd.**  
H8/10 DLF City Phase-I  
Gurgaon (HR)-122002

Payment Terms : Against Delivery

Transport : Direct

GSTIN : 06ABICS4530M1Z2

State Code 06

GR No. :

Buyer (if other than consignee)

GR Date :

E Way Bill No./Unique No. :

GSTIN :  
State Code

Tax is payable on reverse charge  
(N)

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	<b>Thermal Paper Roll</b> 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**

E. & O.E.

Note :

CONTACT NO. :

Terms & Conditions

Material received is to be of good quality & in quantity

For Telecommunication Paper Industries

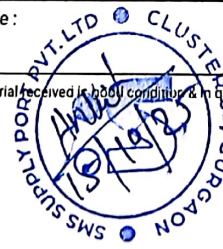
1) Goods once sold will not be taken back

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



Receiver's signature with seal

261  
Telecommunication Paper Industries  
Phase I, Gurugram HR  
Authorised Signatory

This is a computer generated invoice

GSTIN : 06AADPC8068K1ZL

