



TAX INVOICE

Original For Buyer

<p>TELECOMMUNICATION PAPER INDUSTRIES 261 Udyog Vihar, Phase 1 Gurugram, Haryana - 122016 +91 9891282380, 9810486557 (US) GSTIN : 06AADPC8068K1ZL UDYAM Regn. No. - :UDYAM-HR-05-0017967</p>	<p>Invoice No. : 288/25-26 Date : 17.07.25</p>
<p>Consignee SMS Supply Port Pvt Ltd. House No 140, Near Indian Overseas Bank, Wazirabad Village Gurgaon (HR)-122003</p> <p>GSTIN : 06ABICS4530M1Z2 State Code 06</p>	<p>P O No. P O Date</p> <p>Payment Terms : Against Delivery</p> <p>Transport : Direct</p>
<p>Buyer (if other than consignee) SMS Supply Port Pvt Ltd. H8/10 DLF City Phase-I Gurgaon (HR)-122002</p> <p>GSTIN : 06ABICS4530M1Z2 State Code 06</p>	<p>GR No. : GR Date : E Way Bill No./Unique No. :</p> <p style="text-align: center;">Tax is payable on reverse charge (N)</p>

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.)	76071991	48	₹370.00	No.	₹17,760.00
2	<u>Cling Film Biodegradable</u> Size : 295mm x 100 Mtrs (1 Box of 35 rolls)	39204300	35	₹103.00	No	₹3,605.00
Total - 3 Box						
						Subtotal
						IGST 0.00%
						SGST 9.00%
						CGST 9.00%
						Total Before Rounding Off
TOTAL						₹25,211.00

TOTAL AMOUNT (IN WORDS) Rupees Twenty Five Thousand Two Hundred And Eleven 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> <div style="text-align: center;">  <p>Received signature with seal</p> </div>	<p>CONTACT NO. :</p> <p style="text-align: center;">For Telecommunication Paper Industries</p> <div style="text-align: center;">  <p>Telecommunication Paper Industries 261, Udyog Vihar, Phase I, Gurugram HR Authorised Signatory</p> </div>
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This is a computer generated invoice

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