

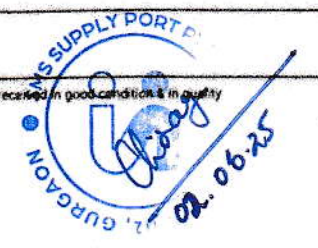

TAX INVOICE

Original For Buyer

<p>TELECOMMUNICATION PAPER INDUSTRIES 261 Udyog Vihar, Phase 1 Gurugram, Haryana - 122016 +91 9891282380, 9810486557 GSTIN : 06AADPC8068K1ZL</p>	<p>Invoice No. : 134/25-26 Date : 22.05.25</p>
<p>Consignee SMS Supply Port Pvt Ltd. H8/10 DLF City Phase-I Gurgaon (HR)-122002 GSTIN : 06ABICS4530M1Z2 State Code 06</p>	<p>P O No. P O Date Payment Terms : Against Delivery Transport : Direct GR No. : GR Date : E Way Bill No./Unique No. :</p>
<p>Buyer (if other than consignee) GSTIN : State Code</p>	<p>Tax is payable on reverse charge <i>(W/N)</i></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>Thermal Paper Roll</u> Size : 78mm x 30 Mtrs Thermal Paper (8 Box of 100 rolls Each)	48119099	800	₹22.00	No	₹17,600.00
Total - 10 Box						
						Subtotal
						IGST 0.00%
						₹0.00
						SGST 9.00%
						₹3,182.40
						CGST 9.00%
						₹3,182.40
Total Before Rounding Off						₹41,724.80
TOTAL						₹41,725.00

TOTAL AMOUNT(IN WORDS) Rupees Forty One Thousand Seven Hundred And Twenty Five Only

<p>E & OE 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 quantity</p> <div style="text-align: center;">  <p>Receivers signature with seal</p> </div>	<p>CONTACT NO. : For Telecommunication Paper Industries  Telecommunication Paper Industries Authorized Signatory</p>
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This is a computer generated invoice