

# TAX INVOICE

Original For Buyer

**TELECOMMUNICATION PAPER INDUSTRIES**

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

GSTIN : **06AADPC8068K1ZL**

Invoice No. : **408/24-25**

Date : **10.10.24**

Consignee

**SMS Supply Port Pvt Ltd.**

H8/10 DLF City Phase-I  
Gurgaon (HR)-122002

GSTIN : **06ABICS4530M1Z2**

State Code **06**

Buyer (if other than consignee)

GSTIN :  
State Code

P O No.  
P O Date

Payment Terms : **Within 15 Days**

Transport : **Direct**

GR No. :

GR Date :

E Way Bill No./Unique No. :

Tax is payable on reverse charge  
(Y/N)

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	<u>Thermal Paper Roll</u> Size : 78mm x 30 Mtrs Thermal Paper Plain (5 box of 100 Rolls)	4811	500	₹22.00	No.	₹11,000.00
Total - 5 Box						Subtotal
						₹11,000.00
						IGST 0.00%
						₹0.00
						SGST 9.00%
						₹990.00
						CGST 9.00%
						₹990.00
Total Before Rounding Off						₹12,980.00
<b>TOTAL</b>						<b>₹12,980.00</b>

**TOTAL AMOUNT( IN WORDS ) Rupees Twelve Thousand Nine Hundred And Eighty Only**

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

Note :

Material received in good condition & in quantity



Receivers signature with seal

CONTACT NO. :

For Telecommunication Paper Industries

*(Handwritten Signature)*

Authorised Signatory

This is a computer generated invoice