

TAX INVOICE

Original For Buyer

TELECOMMUNICATION PAPER INDUSTRIES

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

GSTIN : 06AADPC8068K1ZL

Invoice No. : 410/24-25

Date : 11.10.24

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

GSTIN : 06ABICS4530M1Z2
State Code 06

P O No.

P O Date

Payment Terms: *Against Delivery*

Transport: *Direct*

GR No.:

GR Date:

E Way Bill No./Unique No.:

Buyer (if other than consignee)

GSTIN :
State Code :

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 (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

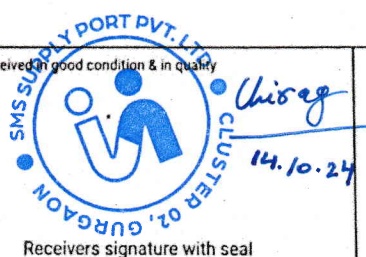
E. & O.E.

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 :

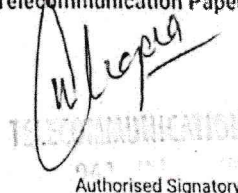
Material received in good condition & in quality



Receivers signature with seal

CONTACT NO. :

For Telecommunication Paper Industries



Authorized Signatory

This is a computer generated invoice