

TAX INVOICE

Original For Buyer

TELECOMMUNICATION PAPER INDUSTRIES

261 Udyog Vihar, Phase 1
Gurugram, Haryana - 122016
+91 9891282380, 9810486557
GSTIN: 06AADPC8068K1ZL

Invoice No. : 635/24-25
Date : 08.01.25

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

Buyer (if other than consignee)

GR No. :
GR Date :
E Way Bill No./Unique No. :

GSTIN :
State Code

Tax is payable on reverse charge
(Y/N)

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	Thermal Paper Roll 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 cheque only
- 4) Interest will be charged @ 2% per month if not paid on due date

Note :

Material received in good condition & in quality

Receiver's signature with seal

CONTACT NO. :

For Telecommunication Paper Industries

Telecommunication Paper Industries
 261, Udyog Vihar, Phase I, Gurugram HR

This is a computer generated invoice

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