

TAX INVOICE

Original For Buyer

TELECOMMUNICATION PAPER INDUSTRIES

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

Invoice No. : 648/24-25
Date : 14.01.25

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)

GSTIN :
State Code

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	Kitchen Aluminium Foil Size : 305mm x 1 Kg Net	76071991	25	₹360.00	No.	₹9,000.00

(25 box of 1 Kg ea.)

Total - 25 Box

Subtotal	₹9,000.00
IGST 0.00%	₹0.00
SGST 9.00%	₹810.00
CGST 9.00%	₹810.00

Total Before Rounding Off **₹10,620.00**

TOTAL ₹10,620.00

TOTAL AMOUNT(IN WORDS) Rupees Ten Thousand Six Hundred And Twenty 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


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

This is a computer generated invoice

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