

TAX INVOICE

Original For Buyer

TELECOMMUNICATION PAPER INDUSTRIES

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

Invoice No. : 733/24-25

Date : 25.02.25

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 : **Against Delivery**

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	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 cheques only
- 4) Interest will be charged @ 2% per month if not paid on due date

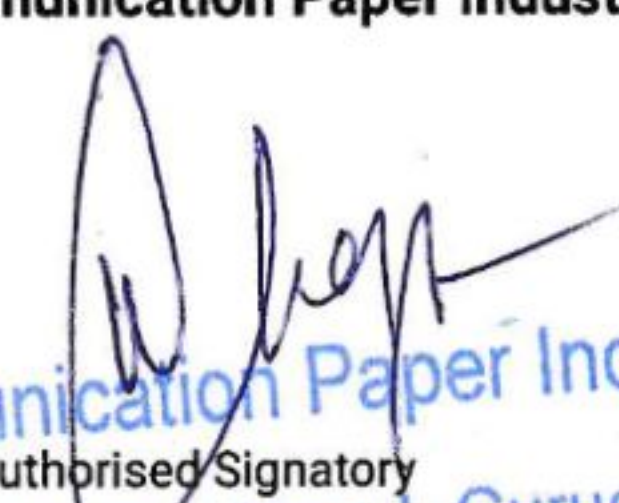
Note :

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 1, Gurugram HR

This is a computer generated invoice

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