

TAX INVOICE

Original for Buyer

TELECOMMUNICATION PAPER INDUSTRIES

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

Invoice No. : 776/24-25

Date : 18.03.25

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	Kitchen Aluminium Foil Size : 305mm x 1 Kg Net	76071991	48	₹360.00	No.	₹17,280.00

(2 box of 24 x 1 Kg ea.)

Total - 2 Box

Subtotal **₹17,280.00**

IGST 0.00% **₹0.00**

SGST 9.00% **₹1,555.20**

CGST 9.00% **₹1,555.20**

Total Before Rounding Off **₹20,390.40**

TOTAL ₹20,390.00

TOTAL AMOUNT(IN WORDS) Rupees Twenty Thousand Three Hundred And Ninety 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
 261, Udyog Vihar, Phase I, Gurugram HR
 Authorised Signatory

This is a computer generated invoice

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