

# TAX INVOICE

Original For Buyer

<p><b>TELECOMMUNICATION PAPER INDUSTRIES</b>                  291 Anand Vihar, Phase 1                  Gurugram, Haryana - 122016                  +91 9891282380, 9810486557                  GSTIN : <b>06AADPC8068K1ZL</b></p>	<p><b>Invoice No. : 427/24-25</b>  <b>Date : 17.10.24</b></p>
<p>Consignee  <b>SMS Supply Port Pvt Ltd.</b>                  H8/10 DLF City Phase-I                  Gurgaon (HR)-122002                    GSTIN : <b>06ABICS4530M1Z2</b>                  State Code <b>06</b></p>	<p>P O No.                  P O Date                  Payment Terms : <b>Against Delivery</b>                  Transport : <b>Direct</b>                  GR No. :                  GR Date :                  E Way Bill No./Unique No. :</p>
<p>Buyer (if other than consignee)                    GSTIN :                  State Code</p>	<p>Tax is payable on reverse charge  <i>(N)</i></p>

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	<b>Thermal Paper Roll</b> 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 <b>₹22,000.00</b>
						IGST 0.00% <b>₹0.00</b>
						SGST 9.00% <b>₹1,980.00</b>
						CGST 9.00% <b>₹1,980.00</b>
Total Before Rounding Off						<b>₹25,960.00</b>
<b>TOTAL</b>						<b>₹25,960.00</b>

**TOTAL AMOUNT( IN WORDS ) Rupees Twenty Five Thousand Nine Hundred And Sixty Only**

<p><b>E. &amp; G.E.</b>                  Terms &amp; 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</p>	<p>Note :                  Material received in the condition &amp; in quantity as per invoice                  Receiver's signature with seal</p>	<p><b>CONTACT NO. :</b>                  For Telecommunication Paper Industries                  Authorised Signatory</p>
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This is a computer generated invoice