

Tax Invoice

Terragreen 1ST FLOOR, A-43 NEW FRIENDS COLONY South East Delhi Delhi 110025 GSTIN/UIN: 07AAPFT0800J1Z5 State Name: Delhi, Code: 07	Invoice No	Dated
	TGR/2023-24/270	31-Jan-2024
Buyer SMS SUPPLY PORT PRIVATE LIMITED - HARYANA H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN: 06ABICS4530M1Z2 State Name: Haryana, Code: 06	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	TGR/2023-24/270	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Paper Straws <i>White 6mm X 8m Pk100</i>	492365900	18 %	5,000.00 Pcs	0.27	Pcs	1,350.00
Paper Straws <i>Colour 8mm X 8m Pk100</i>	492365900	18 %	2,000.00 Pcs	0.36	Pcs	720.00
OUTPUT IGST@18% Round Off						372.60
Total						2,443.00 ₹

Amount Chargeable (in words) E & O E
Two Thousand Four Hundred Forty Three INR Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
2,070.00	18%	372.60	372.60
Total:		372.60	372.60

Tax Amount (in words) **Three Hundred Seventy Two INR and Sixty paise Only**

Company's PAN	AAPFT0800J	Company's Bank Details
Declaration		Bank Name: ICICI BANK
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		A/c No: 004605017629
		Branch & IFS Code: New Friends Colony & ICIC0000046
		for Terragreen
		Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

KUMAR CHHOTU
 9315973216
 DATE..5-2-2024
 TIME..11.00..A.M.