

Tax Invoice

Terragreen 1ST FLOOR, A-43, NEW FRIENDS COLONY South East Delhi, Delhi, 110025 Delhi - 110025, India GSTIN/UIN: 07AAPFT0800J1Z5 State Name : Delhi, Code : 07	Invoice No.	Dated
	TGR/24-25/246	25-Feb-25
	Mode/Terms of Payment	
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED - HARYANA H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 Haryana - India GSTIN/UIN : 06ABICS4530M1Z2 PAN/IT No : ABICS4530M State Name : Haryana, Code : 06 Place of Supply : Haryana		
Terms of Delivery		
		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Paper Straw White HK 12mm 12inch	48070010	12 %	50 PAC	110.00	PAC	5,500.00
OUTPUT IGST@18%					18 %	660.00
Total			50 PAC			6,160.00

Amount Chargeable (in words) E. & O.E

Six Thousand One Hundred Sixty INR Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48070010	5,500.00	12%	660.00	660.00
Total	5,500.00		660.00	660.00

Tax Amount (in words) : **Six Hundred Sixty INR Only**

Company's PAN : **AAPFT0800J**

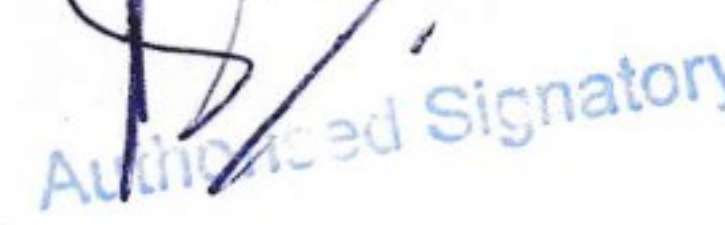
Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **004605017629**
 Branch & IFS Code: **New Friends Colony & ICIC0000046**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Terragreen
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice


 Authorised Signatory